

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	\$ 5,000,000
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	\$ 10,000,000
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	<u>\$ 5,000,000</u>
6		Total	<u><u>\$ 10,233,845</u></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	<u>\$ 5,000,000</u>
15		Total	<u><u>\$ 10,000,000</u></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	<u>\$ 7,000,000</u>
30		Total	<u><u>\$ 11,000,000</u></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	<u>\$ 22,350,000</u>
36		Total	<u><u>\$ 24,360,212</u></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	<u>\$ 1,500,000</u>
45		Total	<u><u>\$ 244,000,000</u></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	<u>\$ 10,000,000</u>
7		Total	<u><u>\$ 14,676,176</u></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	<u>\$ 9,000,000</u>
14		Total	<u><u>\$ 9,198,688</u></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	<u>\$ 200,000</u>
34		Total	<u><u>\$ 11,192,420</u></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	<u>\$ 16,000,000</u>
43		Total	<u><u>\$ 21,600,000</u></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 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

37 **06/263 OFFICE OF STATE MUSEUM**

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>

1	(577500)	New Orleans Jazz Museum - Old U.S. Mint Emergency	
2		Waterproofing, Structural Repair, Renovations, and Other	
3		Development	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 23,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 225,000
9		Total	<u>\$ 23,225,000</u>
10	(578887)	Construction of Civil Rights Museum, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 48,992
14		Priority 5	\$ 20,000,000
15		Total	<u>\$ 20,048,992</u>
16	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
17	(577176)	Bogue Chitto State Park - Trail Design, Construction,	
18		Acquisition and Other Development	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,000,000
22		Priority 5	\$ 1,500,000
23		Total	<u>\$ 4,500,000</u>
24	(577177)	Poverty Point State Historic Site - Land Acquisition,	
25		Design, Museum/Interpretive Center and Expansion	
26		(West Carroll)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 6,160,587
29		Priority 5	\$ 17,500,000
30		Total	<u>\$ 23,660,587</u>
31	(577178)	Tunica Hills State Preservation Area, Construction,	
32		Development and Acquisition	
33		(West Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,500,000
36		Priority 5	\$ 15,500,000
37		Total	<u>\$ 20,000,000</u>
38	(577179)	Preventive Maintenance/Major Repairs and Improvements	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 3,457,963
42		Priority 5	\$ 1,339,649
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 4,339,649
45		Payable from Interagency Transfers	\$ 20,000,000
46		Total	<u>\$ 29,137,261</u>
47	(578889)	Bogue Chitto State Park Emergency Erosion, Planning,	
48		Design, Construction and Other Development	
49		(Washington)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ 1,200,000
52		Payable from State General Fund (Direct) Non-Recurring	
53		Revenues	\$ 840,013
54		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	\$ 10,400,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 500,000
39		Payable from State General Fund (Direct)	\$ 300,000
40		Total	<u>\$ 11,200,000</u>
41	(576832)	LA 13: Court Circle - Sherwood Lane, Planning and	
42		Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 14,750,000</u>
46	(576833)	US 90 in Acadia Parish, Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,350,000</u>

1	(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 5,400,000
7		Total	<u>\$ 6,400,000</u>
8	(576835)	LA 182/LA 88 Intersection Improvements, Planning	
9		and Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,000,000
13		Priority 5	\$ 8,800,000
14		Total	<u>\$ 9,800,000</u>
15	(576836)	US 167 J-Turns, Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,250,000
19		Priority 5	\$ 1,250,000
20		Total	<u>\$ 2,500,000</u>
21	(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning	
22		and Construction	
23		(St. James)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 17,220,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 400,000
28		Total	<u>\$ 17,620,000</u>
29	(576844)	US 90: Lafayette Regional Airport - Assumption Parish	
30		Line, Planning and Construction	
31		(Iberia, Lafayette, St. Martin, St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 40,000,000</u>
34	(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
35		Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,000,000</u>
39	(576846)	LA 74/I-10 Interchange, Planning and Construction	
40		(Ascension)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 5,000,000</u>
43	(576847)	LA 347: LA 351 - LA 328	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</u>
47	(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
48		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
49		and Utilities	
50		(Jefferson)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 1,000,000
53		Priority 5	\$ 1,000,000
54		Total	<u>\$ 2,000,000</u>

1	(576851)	LA 699: LA 35 - LA 343, Planning and Construction	
2		(Vermilion)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,929,357</u>
5	(576852)	Intersection Improvements (Roundabouts), Planning and	
6		Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 5,000,000
10		Priority 5	\$ 5,000,000
11		Total	<u>\$ 10,000,000</u>
12	(576853)	Hooper Road Extension and Widening, Environmental,	
13		Planning, Engineering, Right-of-Way, Utilities and	
14		Construction	
15		(East Baton Rouge, Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 7,597,091
18		Priority 5	\$ 27,000,000
19		Total	<u>\$ 34,597,091</u>
20	(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
21		(Iberia, St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 6,694,539</u>
24	(576857)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
25		Construction	
26		(St. Landry)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 6,229,762</u>
29	(576858)	LA 3211: Yokley Road to LA 182, Planning and	
30		Construction	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 15,000,000</u>
34	(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
35		Right-of-Way and Construction	
36		(Ascension)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,544,409
39		Priority 5	\$ 17,000,000
40		Total	<u>\$ 24,544,409</u>
41	(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
42		at Joe Sevario Road, Planning and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 173,885</u>
46	(576861)	I-49 South from Lafayette to Westbank Expressway,	
47		Planning, Engineering, Right-of-Way, Utilities and	
48		Construction	
49		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
50		St. Martin, St. Mary, Terrebonne)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 64,981
53		Priority 5	\$ 188,000,000
54		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	<u>\$ 7,000,000</u>
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	<u>\$ 48,800,000</u>
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	<u>\$ 3,240,000</u>
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	\$ 6,000,000
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	\$ 5,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 400,000
17		Total	<u>\$ 5,400,000</u>
18	(578083)	Secretary's Emergency Fund for Bridge Damages, Other	
19		Reimbursements, Local Matching Dollars, Federal Funds,	
20		and Opportunity Grants Subject to the Provisions of	
21		R.S. 48:232	
22		(Statewide)	
23		Payable from Interagency Transfers	\$ 25,000,000
24		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
25		Payable from Transportation Trust Fund - Federal	
26		Receipts	\$ 25,000,000
27		Payable from Federal Funds	\$ 2,500,000
28		Total	<u>\$ 97,500,000</u>
29	(578119)	I-49 N: Inner City Connector	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 50,000,000
33		Payable from Megaproject Leverage Fund	\$ 20,000,000
34		Total	<u>\$ 70,000,000</u>
35	(578724)	LA 45 Roadway Raising	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,000,000</u>
39	(578777)	US 165: Roundabout at Pinecrest	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 12,500,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 5,500,000
45		Total	<u>\$ 18,000,000</u>
46	(578784)	LA 13 (Crowley to Vermilion Parish Line)	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 28,516</u>

1	(578997)	LA 8: Richard Thompson Bridge to Colfax,	
2		Planning and Construction	
3		(Grant, Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
7	(576766)	Mississippi River Deepening, Phase 3, Planning, Design,	
8		Construction, Rights-of-Way, Relocations and Utilities	
9		(Ascension, East Baton Rouge, Jefferson, Orleans,	
10		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
11		the Baptist, West Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 55,500,000
14		Priority 5	\$ 25,000,000
15		Total	<u>\$ 80,500,000</u>
16	(576767)	Houma Navigational Canal Deepening Project, Planning,	
17		Design, Construction, Rights-of-Ways, Relocations and	
18		Utilities	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 9,650,000
22		Priority 5	\$ 37,150,000
23		Total	<u>\$ 46,800,000</u>
24	(576768)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
25		Port of Iberia, Planning, Design, Construction,	
26		Rights-of-Way, Relocations and Utilities	
27		(Iberia, Vermilion)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,840,987</u>
30	(576773)	J. Bennett Johnston (Red River) Deepening	
31		(Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides,	
32		Red River)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 400,000</u>
35	(576816)	Bayou Dechene Reservoir, Planning, Land Acquisition	
36		and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,885,096
40		Priority 5	\$ 18,300,000
41		Total	<u>\$ 21,185,096</u>
42	(576817)	Ouachita River and Tributaries Bank Stabilization and	
43		Levee Repairs	
44		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,742,599
47		Priority 5	\$ 14,650,000
48		Total	<u>\$ 17,392,599</u>
49	(576818)	West of Atchafalaya Basin Feasibility Study	
50		(Statewide)	
51		Payable from General Obligation Bonds	
52		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	\$ 5,680,000
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>

1	(578801) Facility Upgrade, Planning and Construction	
2	(East Baton Rouge)	
3	Payable from General Obligation Bonds	
4	Priority 5	\$ 9,000,000
5	Payable from Fees and Self-Generated Revenues	<u>\$ 9,000,000</u>
6	Total	<u><u>\$ 18,000,000</u></u>
7	(578984) Construction Education and Workforce Hub,	
8	Planning and Construction	
9	(East Baton Rouge)	
10	Payable from General Obligation Bonds	
11	Priority 5	\$ 15,000,000
12	Payable from Fees and Self-Generated Revenues	<u>\$ 15,000,000</u>
13	Total	<u><u>\$ 30,000,000</u></u>
14	(579000) Louisiana State University Baton Rouge Campus	
15	Capital Projects, Planning and Construction	
16	(East Baton Rouge)	
17	Payable from General Obligation Bonds	
18	Priority 2	\$ 87,499,596
19	Priority 5	<u>\$ 162,880,000</u>
20	Total	<u><u>\$ 250,379,596</u></u>

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

- 23 Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New
- 24 Science Building, Infrastructure and Utilities
- 25 Library Learning Commons and Associated Infrastructure and Renovations
- 26 Military and Security Sciences Center
- 27 Construction Management & Engineering Sciences Building
- 28 Veterinary Medicine Facilities Repairs/Addition
- 29 Veterinary Medicine Equine Center
- 30 Facility Upgrade
- 31 Construction Education and Workforce Hub

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

46 **19/602 LSU ALEXANDRIA**

47	(576628) Student Success Center, Planning and Construction	
48	(Rapides)	
49	Payable from General Obligation Bonds	
50	Priority 1	<u>\$ 2,900,000</u>

1	(576629)	Downtown Health Services Center, Planning and	
2		Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 19,259,545
6		Priority 5	\$ 9,885,000
7		Total	<u>\$ 29,144,545</u>
8	(576630)	Workforce Academic Center, Planning and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 21,304,391
12		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
13		Total	<u>\$ 23,304,391</u>
14	(578993)	Parking Garage, Planning and Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 6,750,000
18		Payable from State General Fund (Direct)	\$ 750,000
19		Total	<u>\$ 7,500,000</u>
20	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
21	(577089)	Hotel, Restaurant and Tourism Program Relocation	
22		Buildout to North Central Plant Building - Phase 1,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,793,570</u>
27	(577090)	Miscellaneous Roof Replacements, Planning and	
28		Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,800,000</u>
32	<b>19/604</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
33	(576587)	LSUHSC-NO Medical Education Building Laboratory	
34		Renovation, Phase 1, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 12,556</u>
38	(576588)	Health Science Center Facility Renovations - Dental	
39		School Simulation Facility, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,931,927
43		Priority 5	\$ 70,000,000
44		Total	<u>\$ 90,931,927</u>
45	(576592)	Elevated Walkways Structural and ADA	
46		Improvements, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 12,000,000</u>

1	(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	<b>19/605</b>	<b>LSU EUNICE</b>	
7	(576942)	Manuel Hall Exterior Wall and Roof Repair,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,054,802</u>
12	(576943)	Athletic Complex Facility, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 228,007
16		Priority 5	\$ 4,750,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 4,750,000</u>
19		Total	<u>\$ 9,728,007</u>
20	(576944)	STEAM Innovation Center, Phase 1,	
21		Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 9,500,000
25		Priority 5	<u>\$ 13,400,000</u>
26		Total	<u>\$ 22,900,000</u>
27	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
28	(576634)	HPE Renovation for Student Wellness Facility and	
29		Campus Repairs, Planning and Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 9,000,000
33		Payable from the balance of the Capital Outlay Savings	
34		Fund previously allocated under the authority of Act 2	
35		of 2025 for Shreveport, Shreveport Healthcare and	
36		Development Corridor, Planning and Construction	
37		(Caddo)	<u>\$ 1,500,000</u>
38		Total	<u>\$ 10,500,000</u>
39	(576848)	Building Exterior Walls and Bridge Repair,	
40		Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 951,628</u>
44	(576900)	High Voltage Grid System, Planning and	
45		Construction	
46		(Caddo)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 4,120,000
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 500,000</u>
51		Total	<u>\$ 4,620,000</u>

1	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
2	(576601)	Food Innovation Center, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,993,355
6		Priority 5	\$ 2,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 750,000
9		Total	<u>\$ 4,743,355</u>
10	(576606)	Animal and Food Science Facilities Renovations and	
11		Modernization, Phase I through Phase V, Planning and	
12		Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,460,479
16		Priority 5	\$ 28,203,500
17		Total	<u>\$ 29,663,979</u>
18	(576607)	Renewable and Natural Resources Building Repairs,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 999,874
23		Priority 5	\$ 4,000,000
24		Total	<u>\$ 4,999,874</u>
25	(576611)	John M. Parker Agricultural Center & Livestock Show Barn	
26		Renovations and Repairs	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,500,000
30		Priority 5	\$ 21,500,000
31		Total	<u>\$ 23,000,000</u>
32	(578935)	Dean Lee Tornado Damage Building Repairs and	
33		Reconstruction	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 97,687</u>
37	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
38	(576605)	Replacement of Underground Chilled Water & Hot Water	
39		Piping, Both Supply and Return, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,200,000</u>
43	<b>19/611</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
44	(576740)	Comprehensive Emergency Water Supply Improvements,	
45		Planning and Construction	
46		(Caddo)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 4,920,006</u>

1	(576741)	Gross Anatomy Lab Expansion and Modernization,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 26,872</u>
6	(576742)	Center for Medical Education and Wellness, Planning and	
7		Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,077,028</u>
11	(576743)	Stonewall Animal Research and Training Facility, Planning	
12		and Construction	
13		(DeSoto)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,000,000</u>
16	(578410)	Student and Faculty Parking Expansion, Planning and	
17		Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,000,000</u>
21	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
22	(577595)	Campus Development, Planning and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,000,000
26		Priority 5	<u>\$ 2,000,000</u>
27		Total	<u>\$ 6,000,000</u>
28	(577596)	Office of Motor Vehicles Building and Campus	
29		Renovation, Demolition and Improvements,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 6,789,354
34		Priority 5	<u>\$ 17,250,000</u>
35		Total	<u>\$ 24,039,354</u>
36	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
37	(577088)	Renovations and Addition to Existing Law Library,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 9,372,184</u>
42	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
43	(577072)	Global Innovation and Welcome Center, Phase II, Planning	
44		and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 30,000,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 1,680,000</u>
50		Total	<u>\$ 31,680,000</u>

1	(577073)	New STEM Science Complex, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 50,684,466</u>
5	(577074)	College of Business/Professional Accountancy, Planning	
6		and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 37,956,267
10		Priority 5	\$ 5,500,000
11		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
12		Total	<u>\$ 53,456,267</u>
13	(577075)	J. K. Haynes Hall School of Nursing Renovation and	
14		Addition, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 10,300,000</u>
18	(577076)	New Southern University Laboratory School Complex,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,469,524
23		Priority 5	<u>\$ 71,500,000</u>
24		Total	<u>\$ 72,969,524</u>
25	(577077)	Replace Chilled Water Lines, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 29,000,000
29		Priority 5	<u>\$ 3,000,000</u>
30		Total	<u>\$ 32,000,000</u>
31	(577078)	Ravine, Bluff and Riverbank Stabilization Project, Planning	
32		and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,500,000
36		Priority 5	\$ 30,500,600
37		Payable from Federal Funds via Interagency Transfers	<u>\$ 7,565,000</u>
38		Total	<u>\$ 39,565,600</u>
39	(578639)	A.O. Williams Hall Renovations, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 10,941,331
43		Priority 5	\$ 7,441,346
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 14,500,000</u>
46		Total	<u>\$ 32,882,677</u>
47	(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
48		Floors, Planning and Construction	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 1,663,215
52		Priority 5	<u>\$ 1,200,000</u>
53		Total	<u>\$ 2,863,215</u>

1	( )	Southern University Baton Rouge Campus	
2		Capital Projects, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 143,514,803
6		Priority 5	\$ 149,141,946
7		Total	<u>\$ 292,656,749</u>

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

- 10 Global Innovation and Welcome Center, Phase II
- 11 New STEM Science Complex
- 12 College of Business/Professional Accountancy
- 13 J. K. Haynes Hall School of Nursing Renovation and Addition
- 14 New Southern University Laboratory School Complex
- 15 Replace Chilled Water Lines
- 16 Ravine, Bluff and Riverbank Stabilization Project
- 17 A.O. Williams Hall Renovations
- 18 Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd Floors

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

33 **19/617 SOUTHERN UNIVERSITY - NEW ORLEANS**

34	(577079)	University Cafeteria, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,011,545
38		Priority 5	\$ 6,900,000
39		Total	<u>\$ 11,911,545</u>

40	(577086)	Nursing and Allied Health Building, Planning and	
41		Construction	
42		(Orleans)	
43		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>

44	(578932)	ADA Compliant Restrooms and Public Accommodations	
45		in the Cafeteria, University Center, Health & Physical	
46		Education, Library and Administration Building, Planning	
47		and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 977,998</u>

1	(578933)	Campus Exterior Lighting Upgrades, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 100,062</u>
6	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
7	(577081)	Domestic Water Loop, Hot Water Loop and Drainage	
8		Improvements, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 7,480,000</u>
12	(577082)	New Workforce Training and Technology Center, Planning	
13		and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,506,598
17		Priority 5	<u>\$ 17,500,000</u>
18		Total	<u>\$ 19,006,598</u>
19	(577085)	Louis Collier Hall Science Building Replacement, Planning	
20		and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 5,454,083
24		Priority 5	<u>\$ 12,450,000</u>
25		Total	<u>\$ 17,904,083</u>
26	<b>19/619</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
27	(578961)	Disaster Relief Mega Shelter and Safe Room, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,138,067
32		Priority 5	<u>\$ 9,200,000</u>
33		Total	<u>\$ 10,338,067</u>
34	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
35	(576406)	Didier Fieldhouse, Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 3,100,000</u>
39	(576407)	Women's Student Athlete Performance Center, Planning	
40		and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 3,700,000</u>
44	(576408)	New Nursing Building, Planning and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 12,143,600</u>

1	(576409)	May and Harvey Peltier Center (Welcome Center-Alumni	
2		House), Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,335,000</u>
6	(576422)	Coastal Center Facility, Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 3,500,000
10		Payable from Fees and Self-Generated Revenues	<u>\$ 3,500,000</u>
11		Total	<u>\$ 7,000,000</u>
12	(576423)	Al Danos New College of Business/School of Marine	
13		Transportation Building, Planning and Construction	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 25,000,000</u>
17	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
18	(577133)	Reroof, Waterproof, Envelope Repairs for Various	
19		Buildings, Planning and Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Priority 5	<u>\$ 6,500,000</u>
24		Total	<u>\$ 8,500,000</u>
25	(577135)	Criminal Justice Building Renovation	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 696,301
29		Priority 5	<u>\$ 16,000,000</u>
30		Total	<u>\$ 16,696,301</u>
31	(577297)	Indoor Athletics Facility, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 12,000,000
35		Payable from Fees and Self-Generated Revenues	<u>\$ 6,700,000</u>
36		Total	<u>\$ 18,700,000</u>
37	(578931)	Campus Utility Infrastructure Assessment Emergency	
38		Repair/Replacement, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 7,277,741</u>
42	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
43	(576716)	Renovation of George T. Madison Hall, Planning and	
44		Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 31,683,762
48		Priority 5	<u>\$ 5,000,000</u>
49		Total	<u>\$ 36,683,762</u>

1	(578927)	Agriculture and Forestry Wood Products Education and	
2		Research Center, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 9,416,818</u>
6	(578928)	Central Steam Generator - Switch Gear, Planning and	
7		Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 169,906</u>
11	(578929)	Athletic Academic Center, Planning and Construction	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,860</u>
15	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
16	(577048)	Burton Business Center Exterior Mitigation, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 7,000,000</u>
21	(577242)	Shearman Fine Arts Building Renovation and Addition,	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 4,182,206</u>
26	(577243)	McNeese Disaster Recovery, Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 6,661,316</u>
30	(577244)	Contraband Bayou Erosion Retaining Wall, Phase II,	
31		Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 414,114</u>
35	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
36	(576666)	Brown Hall Renovation, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 10,500,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 650,000</u>
42		Total	<u>\$ 11,150,000</u>
43	(578920)	Health Science Complex Renovation, Sugar Hall and	
44		Caldwell Hall, Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 3,765,676</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(577059)	Renovation of Nursing Education Center at Warrington	
3		Place (Shreveport Campus), Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 7,000,000
7		Priority 5	\$ 10,525,000
8		Total	<u>\$ 17,525,000</u>
9	(578919)	Replacement of John S. Kyser Hall, Planning and	
10		Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 6,544,641</u>
14	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
15	(576508)	Academic Athletic Training and Ancillary Athletic Facility,	
16		Planning and Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 16,814,543
20		Priority 5	\$ 3,400,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 5,800,000
23		Payable from Fees and Self-Generated Revenues	<u>\$ 1,000,000</u>
24		Total	<u>\$ 27,014,543</u>
25	(576509)	Baton Rouge Nursing Center Renovation, Planning and	
26		Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 13,210,900
30		Priority 5	<u>\$ 2,000,000</u>
31		Total	<u>\$ 15,210,900</u>
32	(576510)	Nursing and Health Science Building, Planning and	
33		Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,001,729
37		Priority 5	<u>\$ 30,300,000</u>
38		Total	<u>\$ 31,301,729</u>
39	(578918)	D. Vickers Hall Renovation and Addition, Planning and	
40		Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 6,978,220</u>
44	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
45	(577039)	Health Care Education and Training Facility and UL/LSU	
46		Health Science Education Collaboration Building, Planning	
47		and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 23,925,391
51		Priority 5	<u>\$ 89,420,000</u>
52		Total	<u>\$ 113,345,391</u>

1	(577040)	Engineering Classroom Building, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 27,894,149
5		Priority 5	\$ 32,876,573
6		Total	<u>\$ 60,770,722</u>
7	(577041)	Kinesiology, Hospitality Management, and Athletic	
8		Administration Complex, Engineering, Stabilization,	
9		Equipment, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,854,466
13		Priority 5	\$ 48,141,000
14		Total	<u>\$ 51,995,466</u>
15	(577042)	Sciences Lab/Classroom Building, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,450,000
20		Priority 5	\$ 57,600,000
21		Total	<u>\$ 59,050,000</u>
22	(577043)	Learning Lab, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 57,000,000</u>
26	(577044)	Billeaud Hall Renovation, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 49,500,000</u>
30	(577045)	Montgomery Hall Renovation, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 50,500,000</u>
34	(578914)	Foster Hall Renovation, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 292,272</u>
38	(578915)	DeClouet Hall Renovation, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 84,335</u>
42	( )	University of Louisiana Lafayette Campus	
43		Capital Projects, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 57,500,613
47		Priority 5	\$ 385,037,573
48		Total	<u>\$ 442,538,186</u>

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

- 1 Health Care Education and Training Facility and UL/LSU Health Science Education
- 2 Collaboration Building
- 3 Engineering Classroom Building
- 4 Kinesiology, Hospitality Management, and Athletic Administration Complex
- 5 Sciences Lab/Classroom Building
- 6 Learning Lab
- 7 Billeaud Hall Renovation
- 8 Montgomery Hall Renovation
- 9 Foster Hall Renovation
- 10 DeClouet Hall Renovation

11 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the  
 12 Joint Legislative Committee on the Budget, the director of the office of facility planning and  
 13 control is authorized to combine the specific projects listed within this appropriation into the  
 14 single project entitled University of Louisiana Lafayette Campus Capital Projects.  
 15 Furthermore, all appropriations for the specific projects combined into the single project  
 16 entitled University of Louisiana Lafayette Campus Capital Projects, including cash  
 17 appropriations, appropriations of fees and self-generated revenues, interagency transfers,  
 18 statutory dedications, general obligation bond appropriations, and appropriations from any  
 19 other means of finance, contained in this Act and any prior Capital Outlay Act, and all  
 20 previously approved cash and noncash lines of credit approved by the State Bond  
 21 Commission for the specific projects included within this appropriation shall transfer to and  
 22 be included within the University of Louisiana Lafayette Campus Capital Projects  
 23 appropriation when the projects are combined by the director of the office of facility  
 24 planning and control.

25 **19/647 LOUISIANA DELTA COMMUNITY COLLEGE**

26	(577593)	Campus Development for Louisiana Delta Community	
27		College, Planning and Construction	
28		(Union)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 600,000
31		Priority 5	\$ 16,900,000
32		Total	<u>\$ 17,500,000</u>

33	(578913)	Campus Expansion for Louisiana Delta Community	
34		College, Winnsboro, Planning and Construction	
35		(Franklin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,463</u>

38 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

39	(577400)	Central Louisiana Technical Community College - Campus	
40		Development Rod Brady Campus, Planning and	
41		Construction	
42		(LaSalle)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 17,500,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 1,500,000
47		Total	<u>\$ 19,000,000</u>

48	(577590)	Resurface Campus Parking, Planning and Construction	
49		(Calcasieu)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 635,020
52		Priority 5	\$ 2,000,000
53		Total	<u>\$ 2,635,020</u>

1	(577591)	Maritime/Petroleum Workforce Training Academy,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,334,817</u>
6	<b>19/656</b>	<b>LOUISIANA SPECIAL SCHOOL DISTRICT</b>	
7	(578661)	Replacement of Air Handling Units (AHU) on the	
8		Administrative Building and B1 Building, Planning and	
9		Construction	
10		(East Baton Rouge)	
11		Payable from Interagency Transfers	<u>\$ 500,000</u>
12	(578662)	Roof Replacement - Louisiana School for the Deaf Middle	
13		and High School and Vocational School, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from Interagency Transfers	<u>\$ 717,877</u>
17	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
18	(577257)	Louisiana School for Math, Science, and the Arts and	
19		Northwestern State University Innovation Center, Planning	
20		and Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,900,000
24		Priority 5	<u>\$ 6,900,000</u>
25		Total	<u>\$ 13,800,000</u>
26	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
27	(578907)	Major Repairs and Deferred Maintenance of Buildings and	
28		Facilities, Planning and Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 10,000,000</u>
32	(578908)	System-Wide Telecommunications Wiring and Equipment,	
33		Planning and Construction	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,995,822</u>
37	(578911)	Land Acquisition for Post Secondary Educational	
38		Institutions	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 160,908</u>
42	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
43	(578572)	Research Vessel (R/V Pelican) Replacement	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 20,823,903</u>

1	(578573)	Houma Marine Campus Phase 2, Planning and Construction	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 14,740,647</u>
5	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
6	(577589)	New Diesel Automotive Building, Northshore Technical	
7		Community College - Sullivan Campus, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 11,585,635</u>
11	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
12	(577588)	Precision Agriculture Training Facility, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 5,441,625</u>
17	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
18	(577587)	Livingston Campus Expansion, Planning and Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 9,200,000</u>
22		<b>JUDICAL EXPENSES</b>	
23	<b>23/949</b>	<b>LOUISIANA JUDICIARY</b>	
24	(578900)	Land Acquisition, Planning, and Construction of New	
25		Courthouse for the Louisiana Court of Appeal, Third Circuit	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 268,700</u>
29		<b>LEVEE DISTRICTS AND PORTS</b>	
30	<b>36/L03</b>	<b>LAFORCHE BASIN LEVEE DISTRICT</b>	
31	(578253)	West Bank and Vicinity Western Tie-In, Planning and	
32		Construction	
33		(St. James)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 30,000,000</u>
36	<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>	
37	(578551)	Lake Pontchartrain West Shore Hurricane Protection	
38		Project Enhancement	
39		(Ascension, St. Charles, St. James, St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 10,566,307</u>
42	(578646)	Bayou Manchac Clearing and Snagging	
43		(Ascension, East Baton Rouge, Iberville)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 1,370,000</u>

1	(578647)	Bayou Manchac Regional Flood Risk Reduction Permitting	
2		(Ascension, East Baton Rouge, Iberville)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,240,000</u>
5	(578648)	LA 22 Gapping Project, Planning and Construction	
6		(Ascension, Livingston, St. James)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,990,000</u>
9	(578899)	Amite Diversion Canal Weir, Planning and Construction	
10		(Ascension, Livingston, St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 11,000,000</u>
13	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
14	(577399)	Maintenance of Levee and FEMA Certification	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 21,488
18		Priority 5	<u>\$ 200,000</u>
19		Total	<u>\$ 221,488</u>
20	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
21	(578898)	Larose to Golden Meadow Hurricane Protection System,	
22		Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,200,000</u>
26	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
27	(578265)	Grand Isle Back Levee Flood Protection, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,500,000</u>
32	<b>36/L26</b>	<b>NATCHITOCHE LEVEE AND DRAINAGE DISTRICT</b>	
33	(578449)	Levee Setbacks for the Campti-Clarence Levee and	
34		Powhatan Levee, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 865,000
38		Priority 5	\$ 2,160,000
39		Payable from State General Fund (Direct)	<u>\$ 800,000</u>
40		Total	<u>\$ 3,825,000</u>
41	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>	
42	(577568)	District Office Building/Satellite EOC and Louisiana	
43		Department of Wildlife and Fisheries Facility, Planning	
44		and Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 5,100,000</u>

1	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
2	(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 92,800
7		Priority 5	\$ 1,780,000
8		Total	<u>\$ 1,872,800</u>
9	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
10	(578578)	Goose Bayou/The Pen Levee Basin, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,000,000</u>
15	(578894)	Lower Lafitte (Orange Street) Basin, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,570,631</u>
20	<b>36/P00</b>	<b>VIDALIA PORT</b>	
21	(576692)	Vidalia Port Expansion, Phase 3, Planning	
22		and Construction	
23		(Concordia)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Priority 5	\$ 4,500,000
27		Total	<u>\$ 5,000,000</u>
28	<b>36/P02</b>	<b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b>	
29	(578767)	Dock Restoration and Expansion, Planning and Construction	
30		(Cameron)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 4,400,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 500,000
35		Total	<u>\$ 4,900,000</u>
36	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
37	(578891)	Inland Rivers Marine Terminal Dock and Access Roadway	
38		Construction Project, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 9,159,790</u>
42	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
43	(578606)	Caddo Bossier Parishes Port Commission Land Purchase,	
44		Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 8,000,000</u>

1	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
2	(578077)	New Property Along Gulf Intracoastal Waterway, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 2,000,000</u>
9	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
10	(577564)	Fourchon Bridge and Connector Road, Planning and	
11		Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 4,447,500
15		Priority 5	\$ 5,410,000
16		Total	<u>\$ 9,857,500</u>
17	(577565)	Port Fourchon to Belle Pass Channel Deepening Project,	
18		Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Priority 5	\$ 18,000,000
23		Total	<u>\$ 20,000,000</u>
24	<b>36/P15</b>	<b>MORGAN CITY PORT</b>	
25	(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and	
26		Related Dredging, Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 8,000,000
30		Priority 5	\$ 27,000,000
31		Total	<u>\$ 35,000,000</u>
32	<b>36/P16</b>	<b>IBERIA PORT</b>	
33	(578270)	Road Repair, Replacement, and Improvements, Planning	
34		and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,700,000
38		Priority 5	\$ 13,000,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 3,300,000
41		Total	<u>\$ 18,000,000</u>
42	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
43	(578166)	Louisiana International Terminal Drainage, Site	
44		Preparation, Mitigation, Roadway and Rail Improvements,	
45		Planning and Construction	
46		(St. Bernard)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 140,000,000</u>

1	(578167)	St. Claude Bridge Rehabilitation, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 27,500,000</u>
5	(578168)	St. Bernard Transportation Corridor, Planning and	
6		Construction	
7		(St. Bernard)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 2,000,000
10		Priority 5	<u>\$ 48,000,000</u>
11		Total	<u>\$ 50,000,000</u>
12	<b>36/P20</b>	<b>ST. BERNARD PORT</b>	
13	(578484)	Arabi Terminal Roadway Improvements, Planning and	
14		Construction	
15		(St. Bernard)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,600,000</u>
18	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
19	(576953)	Globalplex New Guard Station, Planning and Construction	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,580,000</u>
23	(576954)	Globalplex Rail Connector, Planning and Construction	
24		(St. John the Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 3,640,000</u>
27	(576955)	Globalplex Terminal Building #71 and Other Globalplex	
28		Terminal Building Upgrades, Planning and Construction	
29		(St. John the Baptist)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 567,361
32		Priority 5	<u>\$ 1,000,000</u>
33		Total	<u>\$ 1,567,361</u>
34	(576956)	Globalplex Warehouse and Conveyance System, Planning	
35		and Construction	
36		(St. John the Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 24,385,000</u>
39	(576960)	Globalplex Roadway Improvements: Parking Area near	
40		Building 60, Planning and Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 743,152</u>
44	(576962)	Globalplex Dock Access Bridge and Equipment	
45		Replacement/Repair, Planning and Construction	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,012,032</u>

1	(576963)	Globalplex Road Improvements and Drainage Between	
2		Globalplex Buildings 71 and 76, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 437,188</u>
6	(578881)	Globalplex Roadway Improvements at Parking Area Near	
7		Building 2, Planning and Construction	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,865,000</u>
11	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
12	(577002)	Maritime Manufacturing Facility, Planning and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 18,000,000
16		Priority 5	\$ 26,000,000
17		Total	<u>\$ 44,000,000</u>
18	(577003)	Slip Dredging, Houma Navigation Canal Dredging,	
19		Planning and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
24	(576909)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at City	
25		Docks, Planning and Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 17,641,023
29		Priority 5	\$ 33,900,000
30		Total	<u>\$ 51,541,023</u>
31	(578879)	Two Mobile Harbor Cranes for BT-1, Planning and	
32		Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 574,501</u>
36	<b>36/P33</b>	<b>SOUTH TANGIPAHOA PARISH PORT</b>	
37	(577650)	Building 2 Barge Dock Restoration and Improvements,	
38		Planning and Construction	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,000,000</u>
42	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL</b>	
43		<b>DISTRICT</b>	
44	(578877)	Slip Improvements, Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 57,852</u>

1	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
2	(577513)	CLRP High Water Hardstand and Access Road, Planning	
3		and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 97,989
7		Priority 5	\$ 1,800,000
8		Total	<u>\$ 1,897,989</u>
9	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT</b>	
10		<b>AND PORT DISTRICT</b>	
11	(577350)	Restore Rail Connection and Crossing to Avondale Marine,	
12		Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 100,000
16		Priority 5	\$ 3,700,000
17		Total	<u>\$ 3,800,000</u>
18	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
19	(576691)	Railroad Spur, Planning and Construction	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 94,380
23		Priority 5	\$ 1,841,000
24		Total	<u>\$ 1,935,380</u>
25	<b>36/P46</b>	<b>VINTON HARBOR AND TERMINAL DISTRICT</b>	
26	(577280)	Barge Loading/Unloading Berth at Vinton Harbor and	
27		Terminal District, Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,980,637</u>
31		<b>MISCELLANEOUS NON-STATE</b>	
32	<b>50/J01</b>	<b>ACADIA PARISH</b>	
33	(577693)	Old Spanish Trail Roadway Improvements To Provide For	
34		Freight Traffic Bypass of Dangerous Railroad Crossing,	
35		Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 684,921</u>
39	(577694)	Ye Olde Country Road and Muskrat Road Improvements,	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 210,000
44		Priority 5	\$ 1,860,000
45		Total	<u>\$ 2,070,000</u>

1	<b>50/J02 ALLEN PARISH</b>	
2	(577230) Road Rehabilitation, Planning and Construction	
3	(Allen)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 1,550,000</u>
6	(577231) Bridge Improvements, Planning and Construction	
7	(Allen)	
8	Payable from General Obligation Bonds	
9	Priority 5	<u>\$ 3,050,000</u>
10	<b>50/J03 ASCENSION PARISH</b>	
11	(577391) Early Childhood Education Project, Planning and	
12	Construction	
13	(Ascension)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 2,700,000</u>
16	(577395) LA 3127 Connector from Hwy. 70 to LA 1, Planning and	
17	Construction	
18	(Ascension)	
19	Payable from General Obligation Bonds	
20	Priority 5	\$ 9,500,000
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	<u>\$ 2,500,000</u>
23	Total	<u>\$ 12,000,000</u>
24	(578553) LA 431 at LA 931 Roundabout, Planning and Construction	
25	(Ascension)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 1,400,000</u>
28	(578556) LA 44 at LA 933/Parker Road Roundabout, Planning and	
29	Construction	
30	(Ascension)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 2,150,000</u>
33	(578558) Upgrades and New Water Treatment Plant, Planning and	
34	Construction	
35	(Ascension)	
36	Payable from General Obligation Bonds	
37	Priority 5	\$ 14,825,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 1,150,000</u>
40	Total	<u>\$ 15,975,000</u>
41	(578562) LA 73 at LA 30 Roundabout, Planning	
42	and Construction	
43	(Ascension)	
44	Payable from General Obligation Bonds	
45	Priority 5	<u>\$ 4,250,000</u>
46	(578704) LA 73 at LA 429 (Cornerview Road), Planning	
47	and Construction	
48	(Ascension)	
49	Payable from the balance of reappropriated State General	
50	Fund (Direct) previously allocated under the authority of	
51	Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
52	Roundabout, Planning and Construction (Ascension)	<u>\$ 3,750,000</u>

1	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
2	(577674)	Plattenville Drainage Improvements, Planning and	
3		Construction	
4		(Assumption)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>13,867</u>
7	(577675)	Assumption Parish Pumps and Drainage, Planning and	
8		Construction	
9		(Assumption)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>467,500</u>
12	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
13	(578017)	Parishwide Roadway Improvements, Planning and	
14		Construction	
15		(Avoyelles)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18		Priority 5	\$ 1,000,000
19		Total	\$ <u>2,000,000</u>
20	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
21	(578112)	Camp Edgewood Road Improvements Phase 2, Planning	
22		and Construction	
23		(Beauregard)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>1,000,000</u>
26	(578114)	Lumus Road Rehabilitation, Planning and Construction	
27		(Beauregard)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ <u>562,500</u>
30	(578867)	Longview Road Improvements, Beauregard Parish Police	
31		Jury, Planning and Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>360,000</u>
35	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
36	(577716)	Ridge Road Improvements, Planning and Construction	
37		(Bienville)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,200,000
40		Priority 5	\$ 6,250,000
41		Total	\$ <u>7,450,000</u>
42	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
43	(578172)	Improvements to LA Highway 3 (Benton Road) and I-220	
44		Interchange, Planning and Construction	
45		(Bossier)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	\$ 4,700,000
49		Total	\$ <u>6,700,000</u>

1	(578174)	Improvements to Highway 157, LA Highway 3227 to US	
2		Highway 80, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,000,000
6		Priority 5	\$ 5,200,000
7		Total	<u>\$ 10,200,000</u>
8	(578175)	US Hwy. 71 Four Lane Extension/Colleen Drive	
9		Improvements, Planning and Construction	
10		(Bossier)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 4,600,000
13		Payable from the Capital Outlay Savings Fund	\$ 400,000
14		Total	<u>\$ 5,000,000</u>
15	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
16	(577743)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
17		Pumping Station South Ward 3 and South Ward 4,	
18		Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 7,598,116
22		Priority 5	\$ 4,500,000
23		Total	<u>\$ 12,098,116</u>
24	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
25	(578129)	Swim Lake Road, Planning and Construction	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 426,000</u>
29	(578131)	Wiles Road and Kountry Korner Road, Planning and	
30		Construction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 477,500</u>
34	<b>50/J12</b>	<b>CAMERON PARISH</b>	
35	(577772)	Parishwide Road Rehabilitation, Planning and Construction	
36		(Cameron)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 500,000
39		Priority 5	\$ 5,500,000
40		Total	<u>\$ 6,000,000</u>
41	<b>50/J16</b>	<b>DESOTO PARISH</b>	
42	(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan,	
43		Planning and Construction	
44		(DeSoto)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 25,000,000</u>

1	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
2	(577934)	East Baton Rouge Parish Flood Risk Reduction	
3		Project- Expand, Repair, and Modify Drainage System	
4		throughout East Baton Rouge Parish	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 8,391,389
8		Priority 5	\$ 22,000,000
9		Total	<u>\$ 30,391,389</u>
10	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
11	(578868)	Spillway Structure Repairs for Lake Providence Lake and	
12		Cleaning of Outfall Canal from the Lake Downstream,	
13		Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 100,000
17		Priority 5	\$ 300,000
18		Total	<u>\$ 400,000</u>
19	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
20	(577641)	Franklin Parish Activity Center, Planning and Construction	
21		(Franklin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 945,004</u>
24	(577999)	Riley Road Improvements, Planning and Construction	
25		(Franklin)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	(578000)	Erosion Control and Bank Stabilization at Big Creek Bridge	
29		and Looney Canal, Planning and Construction	
30		(Franklin)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 600,000</u>
33	(578756)	Franklin Medical Center Improvements, Planning and	
34		Construction	
35		(Franklin)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 500,000</u>
38	<b>50/J22</b>	<b>GRANT PARISH</b>	
39	(577870)	Courthouse Renovations - Phase I, Planning and	
40		Construction	
41		(Grant)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 63,000</u>
44	(577871)	Landfill Road Improvements, Planning and Construction	
45		(Grant)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 565,000</u>

1	<b>50/J23</b>	<b>IBERIA PARISH</b>	
2	(576914)	Sewer Collection System Improvements	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 9,400,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,500,000
9		Total	<u>\$ 12,400,000</u>
10	(576926)	Iberia Parish - Sewer Treatment Plant, Planning and	
11		Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 10,000,000</u>
15	(576932)	Parish Jail Improvements, Planning and Construction	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 840,000</u>
19	(578858)	Courthouse Elevators, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 171,900</u>
23	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
24	(576575)	Choctaw Bayou Drainage and Ecological Improvements,	
25		Planning and Construction	
26		(Iberville)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,650,000</u>
29	<b>50/J25</b>	<b>JACKSON PARISH</b>	
30	(578857)	Lakeshore Drive Rehabilitation and Improvements,	
31		Planning and Construction	
32		(Jackson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,455,903</u>
35	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
36	(576424)	11th Street Roadway Replacement and Upgrade of	
37		Subsurface Drainage System between Queens and	
38		Manhattan Boulevard, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 137,656
42		Priority 5	\$ 9,175,000
43		Total	<u>\$ 9,312,656</u>
44	(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
45		Limits), Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 225,000
49		Priority 5	\$ 4,146,600
50		Total	<u>\$ 4,371,600</u>

1	(576426)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 14,090,000
7		Total	<u>\$ 16,090,000</u>
8	(576427)	Bainbridge Canal Closure from Veterans Boulevard to	
9		Terminal Drive, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 516,194
13		Priority 5	\$ 13,800,000
14		Total	<u>\$ 14,316,194</u>
15	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
16		Lane to Pritchard Road), Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 6,500,000</u>
20	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans	
21		Bld. to West Esplanade, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,538,507
25		Priority 5	\$ 4,700,000
26		Total	<u>\$ 7,238,507</u>
27	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
28		and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,575,000</u>
32	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 3,500,000</u>
37	(576443)	East Bank Backup Generators East: Sewer Lift Station	
38		Backup Generators (Clearview at W. Napoleon, Cleary at	
39		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
40		Station), Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,750,000</u>
44	(576444)	East Bank Backup Generators West: Sewer Lift Station	
45		Backup Generators (Camp Plaque, Transcontinental at	
46		West Metairie, and Transcontinental at Vineland)	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 2,000,000</u>

1	(576452)	Gretna Government Complex Parking Lot, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,429,137
6		Priority 5	\$ 7,671,600
7		Total	<u>\$ 10,100,737</u>
8	(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
9		10th Street), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 600,000
13		Priority 5	\$ 6,270,000
14		Total	<u>\$ 6,870,000</u>
15	(576455)	Huey P. Long Bridge Lighting	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 2,000,000
19		Priority 5	\$ 4,075,000
20		Total	<u>\$ 6,075,000</u>
21	(576456)	Jefferson Park Sport Field Renovation, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 4,840,000
27		Total	<u>\$ 6,840,000</u>
28	(576472)	Metairie Road Drainage Improvements (Causeway Blvd.	
29		to Focis St.), Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 7,100,000
33		Priority 5	\$ 6,460,000
34		Total	<u>\$ 13,560,000</u>
35	(576474)	New Access Road in the Churchill Technology and	
36		Business Park for Delgado's Advanced Manufacturing	
37		and River City Campus, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,550,000</u>
41	(576478)	Preservation and Restoration of Historic Structures for	
42		Hope Haven/Madonna Manor Campus, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,628,748
47		Priority 5	\$ 2,000,000
48		Total	<u>\$ 7,628,748</u>
49	(576484)	Sewer Lift Station Backup Generators - North, Planning and	
50		Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 26,921</u>

1	(576486)	Shrewsbury Road at Jefferson Highway Culvert	
2		Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	(576493)	West Esplanade Pump Station, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 3,700,000</u>
10	(576495)	Woodlake Estates Drainage Improvements, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 356,750
15		Priority 5	<u>\$ 2,000,000</u>
16		Total	<u>\$ 2,356,750</u>
17	(576496)	Woodland West Drainage Improvements, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 344,655
22		Priority 5	<u>\$ 1,000,000</u>
23		Total	<u>\$ 1,344,655</u>
24	(576498)	Woodmere Playground Improvements, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,150,962</u>
29	(576500)	Woodmere Youth Center, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 50,500</u>
33	(576501)	Asian American Cultural and Service Center, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,550,000</u>
38	(578569)	Estelle Recreation Complex, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from the balance of State General Fund (Direct)	
42		previously allocated under the authority of Act 465 of 2023	
43		for Jefferson Parish, Vietnamese American Cultural and	
44		Service Center, Planning and Construction (Jefferson)	<u>\$ 400,000</u>
45	(578582)	Fat City Leisure Park and Annex	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 2,375,000
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 3,000,000</u>
51		Total	<u>\$ 5,375,000</u>

1	(578800)	PARD Playground Field Improvements,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from the balance of State General Fund (Direct)	
5		previously allocated under the authority of Act 465 of 2023	
6		for Jefferson Parish, Vietnamese American Cultural and	
7		Service Center, Planning and Construction (Jefferson)	<u>\$ 600,000</u>
8	(578854)	Brown Avenue Canal Improvements between the Westbank	
9		Expressway and Harold Street, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,802,898
13		Priority 5	<u>\$ 1,100,000</u>
14		Total	<u>\$ 2,902,898</u>
15	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
16	(576522)	E Broussard Roundabout, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 3,000,000</u>
20	(576523)	Cue Road Extension, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,000,000</u>
24	(576526)	Parish Road Overlay, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 7,000,000</u>
28	(576527)	Rue Du Belier Widening, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	<u>\$ 5,000,000</u>
33		Total	<u>\$ 7,000,000</u>
34	(576528)	Parish Government Complex, Jail, New Design, Planning	
35		and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 35,000,000</u>
39	(576533)	State Interchange Improvements, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 11,325,000</u>
43	(576534)	Bayou Vermilion Flood Control, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 9,492,500
47		Priority 5	<u>\$ 22,000,000</u>
48		Total	<u>\$ 31,492,500</u>

1	(576535)	Parish Government Complex, Parish Courthouse, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,149,500</u>
6	(576538)	Ingress and Egress Interchange Improvements, Planning	
7		and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 10,000,000</u>
11	(576539)	Heymann Park Improvements Project, Planning and	
12		Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,925,000
16		Priority 5	<u>\$ 3,200,000</u>
17		Total	<u>\$ 5,125,000</u>
18	(576540)	University Avenue Corridor Improvements, Planning,	
19		Construction and Acquisition	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 13,000,000</u>
23	(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning	
24		and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 11,000,000</u>
28	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
29	(577922)	Hero's Park Recreation Center and Head Start in	
30		Thibodaux, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	<u>\$ 3,700,000</u>
35		Total	<u>\$ 4,200,000</u>
36	(578159)	Butch Hill Pump Station Replacement, Planning and	
37		Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 646,000
41		Priority 5	<u>\$ 17,300,000</u>
42		Total	<u>\$ 17,946,000</u>
43	(578856)	South Lafourche Airport Corridor Project	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 5,281,009</u>
47	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
48	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads,	
49		Planning and Construction	
50		(Lincoln)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 380,000</u>

1	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
2	(577438)	Juban Road North Extension between US 190 (Florida	
3		Blvd.) and LA 1026 (Lockhart Road), Planning and	
4		Construction	
5		(Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 6,005,000</u>
8	(578160)	Cook Road Extension Economic Development Corridor	
9		(Pete's Highway Frontage Road)	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,073,907</u>
13	(578979)	Livingston Parish Emergency Response and	
14		Evacuation Center, Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,889,899
18		Priority 2	\$ 2,000,000
19		Priority 5	\$ 41,920,000
20		Total	<u>\$ 46,809,899</u>
21	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
22	(577801)	Public Works Center, Planning and Construction	
23		(Morehouse)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 128,299</u>
26	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
27	(577436)	Courthouse Security Improvements, Planning and	
28		Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 391,522</u>
32	(578210)	Resurfacing of Goldonna Road, Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 3,560,000</u>
36	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
37	(577938)	Force Main Replacement for Lift Station N, Planning,	
38		Right-of-Way, and Construction	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>
42	(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning,	
43		Construction, and Right-of-Way Acquisition	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 354,137
47		Priority 5	\$ 3,580,000
48		Total	<u>\$ 3,934,137</u>

1	(577944)	Bayou Mouchoir Drainage Improvements	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 477,500</u>
5	(577945)	Cheniere Lake Area 1 Improvements, Planning and	
6		Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 846,430</u>
10	(578143)	Millhaven Estates Drainage and Roadway	
11		Improvements, Planning, Right-of-Way,	
12		and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 845,000
16		Priority 5	<u>\$ 1,265,000</u>
17		Total	<u>\$ 2,110,000</u>
18	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
19	(577452)	Water Tower Repairs, Planning and Construction	
20		(Plaquemines)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 250,000
23		Priority 5	<u>\$ 1,750,000</u>
24		Total	<u>\$ 2,000,000</u>
25	(577454)	Belle Chasse Water Treatment Facility Increase Capacity	
26		Project, Planning and Construction	
27		(Plaquemines)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 250,000
30		Priority 5	<u>\$ 21,950,000</u>
31		Total	<u>\$ 22,200,000</u>
32	(578792)	Plaquemines Parish Public Safety Answering Point (PSAP),	
33		Construction and Equipment	
34		(Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
38	(577605)	Courthouse Restoration - Phase 2, Planning and	
39		Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 82,689</u>
43	(577970)	Portage Canal Drainage Project, Planning and Construction	
44		(Pointe Coupee)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</u>
47	(577974)	Watershed Drainage Improvements Bayou Grosse Tete,	
48		Bayou Cholpe, Bayou Choctaw, False River Outfall	
49		Channel, and Johnson Bayou, Planning and Construction	
50		(Pointe Coupee)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 1,843,620</u>

1	(578496)	False River Ecosystem Restoration Project, Including	
2		Bulkhead Replacement, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000
6		Priority 5	\$ 5,250,000
7		Total	<u>\$ 5,251,000</u>
8	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
9	(578042)	Hickory Hill Road Overlay, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 805,000</u>
14	(578043)	Gunter Road/Barron Chapel Road Street Improvements,	
15		Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 441,639</u>
19	(578044)	Philadelphia Road Street Improvements, Planning and	
20		Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(578379)	Tioga Road Overlay, Planning and Construction	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 630,000</u>
28	(578382)	New Fire Station at LSU Alexandria Serving Rapides	
29		Parish - Fire District 18, Planning and Construction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,300,000
33		Priority 5	\$ 1,500,000
34		Total	<u>\$ 2,800,000</u>
35	(578793)	Surfacing the Shoulder of Trinity Church Road	
36		to Accommodate Staging of School Traffic,	
37		Planning and Construction	
38		(Rapides)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 355,000</u>
40	<b>50/J41</b>	<b>RED RIVER PARISH</b>	
41	(578312)	E911, Sheriff Station, and Administrative Offices,	
42		Planning and Construction	
43		(Red River)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Payable from the Capital Outlay Savings Fund	\$ 500,000
47		Total	<u>\$ 1,000,000</u>

1	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
2	(577372)	St. Bernard Parish Fire Station #10, Planning and	
3		Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,200,000</u>
7	(577373)	St. Bernard Parish Jail Renovations, Planning and	
8		Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,535,411
12		Priority 5	<u>\$ 3,200,000</u>
13		Total	<u>\$ 5,735,411</u>
14	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
15	(577278)	Primrose Canal Sheet Pile, Planning and Construction	
16		(St. Charles)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 3,250,000</u>
19	(577293)	Fifth Street Drainage Improvements, Planning and	
20		Construction	
21		(St. Charles)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 4,000,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 450,000</u>
26		Total	<u>\$ 4,450,000</u>
27	(577296)	West Bank Water Treatment Plant, E Plant Construction,	
28		Planning and Construction	
29		(St. Charles)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 33,000,000</u>
32	(577351)	Des Allemands Bulkhead - Phase 1, Planning and	
33		Construction	
34		(St. Charles)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,622,500</u>
37	(577353)	Paul Fredrick Street and Kinler Street Demolition and	
38		Reconstruction	
39		(St. Charles)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 2,825,000</u>
42	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
43	(577914)	Audubon Library, Planning and Construction	
44		(St. Helena)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,863,600</u>

1	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
2	(577377)	Parishwide Road Rehabilitation, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 745,362
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,000,000
8		Total	<u>\$ 1,745,362</u>
9	(577378)	West Shore Risk Reduction Connector Levee	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,514,698
13		Priority 5	\$ 16,650,000
14		Total	<u>\$ 20,164,698</u>
15	(577379)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
16		Construction	
17		(St. James)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,563,747
20		Priority 5	\$ 21,400,000
21		Total	<u>\$ 24,963,747</u>
22	(577782)	South Nobile Drainage Improvements,	
23		Planning and Construction	
24		(St. James)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 905,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 85,000
29		Total	<u>\$ 990,000</u>
30	(577812)	Bayou Chevreuil Boat Launch, Planning	
31		and Construction	
32		(St. James)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 400,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 500,000
37		Total	<u>\$ 900,000</u>
38	(577813)	Above Ground Water Storage Tank,	
39		Planning and Construction	
40		(St. James)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 1,800,000
43	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
44	(577925)	District Attorney Building Chiller Replacement,	
45		Planning and Construction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 500,000
49		Payable from the Capital Outlay Savings Fund	\$ 500,000
50		Total	<u>\$ 1,000,000</u>

1	(578299)	Parish Wide Road Program, Planning and Construction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,500,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 2,400,000
7		Total	<u>\$ 4,900,000</u>
8	(578345)	Opelousas General Hospital Water Wells - Main	
9		and South Campuses, Planning and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 435,000
13		Priority 5	\$ 3,915,000
14		Total	<u>\$ 4,350,000</u>
15	(578844)	Courthouse Renovations, Planning and Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 21,440</u>
19	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
20	(577661)	Milhomme Bridge Improvements, Planning	
21		and Construction	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 1,000,000
25		Payable from the balance of the Capital Outlay Savings	
26		Fund previously allocated under the authority of Act 465	
27		of 2023 for St. Martin Parish, I-10 Frontage Road, LA	
28		328 to LA 347, Planning and Construction (St. Martin)	\$ 685,000
29		Total	<u>\$ 1,685,000</u>
30	(578818)	Spanish Trail Industrial Park Access Road, Planning and	
31		Construction	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,343,268</u>
35	(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
36		Construction	
37		(St. Martin)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	(578843)	Joe Daigne Canal Drainage Improvements, Planning and	
41		Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 672,999
45		Priority 5	\$ 550,000
46		Total	<u>\$ 1,222,999</u>

1	<b>50/J51</b>	<b>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	\$ 150,000
8		Payable from State General Fund (Direct)	\$ 150,000
9		Total	<u>\$ 300,000</u>
10	(577479)	Emergency Power Improvements at St. Mary Parish	
11		Courthouse, Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 165,409</u>
15	(578819)	Reconstruction of Martin Luther King Roadway in	
16		Charenton for St. Mary Parish Government, within	
17		Existing Right-of-Way, Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 47,245</u>
21	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
22	(578535)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
23		Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Priority 2	\$ 2,000,000
28		Priority 5	\$ 11,625,000
29		Total	<u>\$ 14,625,000</u>
30	(578538)	Safe Haven Campus for Behavioral and Mental Health,	
31		Planning, Construction and Renovation for Triage	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 5,027,703
35		Priority 5	\$ 6,350,000
36		Total	<u>\$ 11,377,703</u>
37	(578539)	University Square Learning Center Facilities, Planning and	
38		Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 9,378,000</u>
42	(578540)	South Slidell Levee Protection Rehabilitation: (USACE	
43		533d Report or Planning, Land Acquisition, and	
44		Construction of Levees West and East of Interstate 10)	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 9,108,000</u>

1	(578541)	Ben Thomas - Stone Road to Powell Drive, Design,	
2		Planning, and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 3,615,000
7		Total	<u>\$ 5,115,000</u>
8	(578542)	Harrison Avenue Widening, Planning and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 13,300,000</u>
12	(578543)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
13		Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 13,000,000</u>
17	(578544)	Sharp Road Improvements and Sidewalk, Planning and	
18		Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 6,125,000</u>
22	(578820)	Highway 11 - Opportunity Zone, Sewer & Water	
23		Improvements, Planning and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 28,000,000</u>
27	(578821)	Fabourg Coquille Water Quality Improvements, Planning	
28		and Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 6,050,000</u>
32	(578822)	LA 1077 Widening, Design, Right of Way, Planning and	
33		Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 20,000
37		Priority 5	\$ 20,000,000
38		Total	<u>\$ 20,020,000</u>
39	(578823)	Hwy 11 Regional Water Consolidation Design, Planning	
40		and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 20,000,000</u>
44	(578957)	East St. Tammany Regional Sewer Consolidation Design,	
45		Planning and Construction	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 30,000,000</u>

1	(578966)	Safe Haven Behavioral Health Campus Roads, Design,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,250,000</u>
6	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
7	(577140)	South Airport Road, North Hoover Road Improvements,	
8		Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,186,727</u>
12	(577141)	North Hoover Road Improvements Phase 2, Planning and	
13		Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,720,500
17		Priority 5	<u>\$ 6,000,000</u>
18		Total	<u>\$ 8,720,500</u>
19	(577142)	Region 9 Emergency Distribution Center & Public Works,	
20		Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,000,000</u>
24	(578990)	Airport Road Roundabouts, Planning and	
25		Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 5,000,000</u>
29	<b>50/J54</b>	<b>TENSAS PARISH</b>	
30	(576694)	Tensas Parish/Port Priority Site Plan, Planning and	
31		Construction	
32		(Tensas)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 170,550</u>
35	(576697)	Recreation Facility, Planning and Construction	
36		(Tensas)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 193,929
39		Priority 5	<u>\$ 7,370,000</u>
40		Total	<u>\$ 7,563,929</u>
41	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
42	(577841)	Westside/Alma Street Drainage, Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 101,868</u>
46	(577842)	Terrebonne Sports Complex, Planning and Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,055,239</u>

1	(577917)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
2		La., Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,125,000</u>
6	(577921)	Replacement of Brady Road Bridge, Planning and	
7		Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,066,000
11		Priority 5	\$ 2,780,000
12		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
13		Total	<u>\$ 7,846,000</u>
14	(577990)	Bayou LaCarpe Watershed Project, Location C, Design and	
15		Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 314,308
19		Priority 5	\$ 9,000,000
20		Total	<u>\$ 9,314,308</u>
21	(577993)	Valhi Extension (Savanne to LA 311), Planning and	
22		Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 32,000,000</u>
26	(577995)	Company Canal Miter Gate in Bourg, Planning and	
27		Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,000,000</u>
31	(577996)	Bayou Terrebonne Miter Gate, Twin Span Location,	
32		Planning and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 9,000,000</u>
36	(578315)	South Louisiana Wetland Discovery Center - Phase 2 -	
37		Bayou Country Institute, Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 387,931</u>
41	<b>50/J56</b>	<b>UNION PARISH</b>	
42	(578691)	Courthouse Renovations, Planning and Construction	
43		(Union)	
44		Payable from State General Fund (Direct)	\$ 200,000
45		Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
46		Total	<u>\$ 400,000</u>
47	<b>50/J57</b>	<b>VERMILION PARISH</b>	
48	(577352)	Parish Wide Road Improvements, Planning and	
49		Construction	
50		(Vermilion)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 4,600,000</u>

1	<b>50/J58</b>	<b>VERNON PARISH</b>	
2	(578066)	Bailey Road Improvements, Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 3,780,000
7		Total	<u>\$ 5,280,000</u>
8	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
9		Electrical Power Extension, and Utilities Including	
10		Generators	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 298,557</u>
14	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
15	(578234)	Pearl River Navigational Canal, Planning, Construction,	
16		and Acquisition	
17		(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 500,000</u>
20	<b>50/J64</b>	<b>WINN PARISH</b>	
21	(578337)	Roadway Reconstruction, Eugene Garrett Road, Planning	
22		and Construction	
23		(Winn)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 367,675</u>
26	(578347)	Roadway Reconstruction, Frank White Road, Planning and	
27		Construction	
28		(Winn)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 15,092</u>
31	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
32	(578220)	Wastewater Treatment System Improvements,	
33		Planning and Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 2,700,000
37		Payable from the Capital Outlay Savings Fund	\$ 300,000
38		Total	<u>\$ 3,000,000</u>
39	<b>50/M05</b>	<b>ALEXANDRIA</b>	
40	(577768)	Sugarhouse Road/Eddie Williams Boulevard to LA	
41		Highway 1, Phase I and II, Planning and Construction	
42		(\$5,000,000 Local Match)	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 4,620,000</u>

1	<b>50/M06</b>	<b>AMITE</b>	
2	(578074)	Regional Wastewater Treatment and Transmission Facilities,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 20,000,000
7		Priority 5	\$ 12,750,000
8		Total	<u>\$ 32,750,000</u>
9	(578826)	Amite Governmental Complex, Planning and Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 195,799
13		Priority 5	\$ 2,600,000
14		Total	<u>\$ 2,795,799</u>
15	<b>50/M07</b>	<b>ANACOCO</b>	
16	(578196)	Anacoco Street Rehabilitation and Water Line	
17		Replacement - Port Arthur Ave., Planning and Construction	
18		(Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 540,000</u>
21	<b>50/M09</b>	<b>ARCADIA</b>	
22	(578739)	Water Facilities Improvements, Planning	
23		and Construction	
24		(Bienville)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,025,000</u>
27	<b>50/M14</b>	<b>BAKER</b>	
28	(578445)	Drainage Improvements and Upgrades, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 2,600,000
32		Payable from the Capital Outlay Savings Fund	\$ 500,000
33		Total	<u>\$ 3,100,000</u>
34	(578446)	Sidewalk Construction for Underdeveloped Streets and	
35		Culverts, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,875,000</u>
39	<b>50/M15</b>	<b>BALDWIN</b>	
40	(577532)	Potable Water System Improvements, Planning and	
41		Construction	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 53,796
45		Priority 5	\$ 700,000
46		Total	<u>\$ 753,796</u>

1	(577533)	Wastewater System Repair and Improvements, Planning	
2		and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/M17</b>	<b>BASILE</b>	
7	(578181)	Gas System and Drainage System Improvements,	
8		Planning and Construction	
9		(Evangeline)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 878,000</u>
12	<b>50/M19</b>	<b>BASTROP</b>	
13	(578522)	Sewer Treatment Facility and Improvements,	
14		Planning and Construction	
15		(Morehouse)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 675,000
18		Payable from the Capital Outlay Savings Fund	\$ 75,000
19		Total	<u>\$ 750,000</u>
20	<b>50/M20</b>	<b>BATON ROUGE</b>	
21	(577928)	Chaneyville Fire District No. 7 Reames Road Fire Station,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 300,000</u>
26	(577929)	Hooper Road Widening and Sewer Improvements	
27		(Blackwater Bayou to Sullivan Road) Planning,	
28		Engineering, Utilities and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,500,000</u>
32	(577930)	Old Hammond Hwy. (LA 426) Roadway Improvements	
33		from Blvd. De Province to Millerville Road, Planning and	
34		Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,450,000
38		Priority 5	\$ 8,250,000
39		Total	<u>\$ 9,700,000</u>
40	<b>50/M22</b>	<b>BENTON</b>	
41	(578022)	Wastewater Collection Improvements (Courthouse	
42		Subbasin), Planning and Construction	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,700,000
46		Priority 5	\$ 1,700,000
47		Total	<u>\$ 3,400,000</u>

1	<b>50/M26</b>	<b>BLANCHARD</b>	
2	(578827)	Wastewater Facilities Improvements, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,000,000</u>
7	<b>50/M27</b>	<b>BOGALUSA</b>	
8	(578828)	Community Center and Emergency Shelter, Planning and	
9		Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 399,725</u>
13	(578878)	Davenport Avenue Bridge, Servitude Street Emergency	
14		Replacement and Repair, Planning and Construction	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 565,000</u>
18	<b>50/M29</b>	<b>BOSSIER CITY</b>	
19	(578490)	Water Treatment Improvements - Nanofiltration System,	
20		Planning and Construction	
21		(Bossier)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,000,000
24		Priority 5	<u>\$ 21,000,000</u>
25		Total	<u>\$ 23,000,000</u>
26	(578491)	Swan Lake/Deen Point Waterline Extension, Planning and	
27		Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 6,120,000</u>
31	<b>50/M32</b>	<b>BROUSSARD</b>	
32	(576937)	Water System Groundwater Storage Tank, Planning and	
33		Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 125,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 1,125,000</u>
39	(576938)	Marteau Road Water Well, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 390,000
43		Priority 5	<u>\$ 4,200,000</u>
44		Total	<u>\$ 4,590,000</u>
45	(576939)	Albertson Parkway Water Well and Ground Storage Tank,	
46		Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,890,000
50		Priority 5	<u>\$ 2,716,000</u>
51		Total	<u>\$ 4,606,000</u>

1	(576940)	Highway 89 Improvements, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,635,748
5		Priority 5	\$ 4,000,000
6		Total	<u>\$ 7,635,748</u>
7	(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US	
8		Hwy 90, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 199,927</u>
12	<b>50/M38</b>	<b>CANKTON</b>	
13	(576916)	Water System Upgrades, Planning and Construction	
14		(St. Landry)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 250,000</u>
17	<b>50/M39</b>	<b>CARENCRO</b>	
18	(577951)	City Wide Water Main Rehabilitation Project, Planning and	
19		Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 4,500,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 1,500,000
25		Payable from State General Fund (Direct)	\$ 1,500,000
26		Total	<u>\$ 7,500,000</u>
27	(578893)	I-49 to Gloria Switch Coulee Project, Planning and	
28		Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 203,058</u>
32	<b>50/M45</b>	<b>CHURCH POINT</b>	
33	(577897)	Sewer System Improvements, Planning and	
34		Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,900,000</u>
38	(577899)	Street and Drainage Improvements, Planning	
39		and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 5,300,000</u>
43	<b>50/M48</b>	<b>CLAYTON</b>	
44	(577781)	Clayton Street Improvements, Planning and Construction	
45		(Concordia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 3,500,000</u>

1	<b>50/M50 COLFAX</b>		
2	(578895) Street Improvements, Planning and Construction		
3	(Grant)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	131,157
6	Priority 5	\$	<u>1,250,000</u>
7	Total	\$	<u><u>1,381,157</u></u>
8	<b>50/M54 COTTON VALLEY</b>		
9	(578897) Sewerage System Improvements, Planning and Construction		
10	(Webster)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,189,000</u>
13	<b>50/M57 COVINGTON</b>		
14	(578046) LA 21 and Tyler Street Roundabout, Planning and		
15	Construction		
16	(St. Tammany)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>2,700,000</u>
19	(578047) Downtown Historic District Overlays, Planning and		
20	Construction		
21	(St. Tammany)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	28,473
24	Priority 5	\$	<u>640,000</u>
25	Total	\$	<u><u>668,473</u></u>
26	<b>50/M63 DENHAM SPRINGS</b>		
27	(577253) Home Depot Road Improvements (LA 3003 to LA 3002),		
28	Planning and Construction		
29	(Livingston)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>2,770,000</u>
32	(577254) Cook Road Extension (DEMCO Road) / Rushing		
33	Road Connector, Planning and Construction		
34	(Livingston)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>5,000,000</u>
37	<b>50/M64 DEQUINCY</b>		
38	(577309) Street Rehabilitation, Planning and Construction		
39	(Calcasieu)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>2,000,000</u>
42	<b>50/M65 DERIDDER</b>		
43	(577298) Street Rehabilitation, Planning and Construction		
44	(Beauregard)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>750,000</u>

1	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
2	(578171)	Lala Regira Field Renovations, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>286,500</u>
6	(578180)	Natural Gas System Infrastructure Improvement Phase III,	
7		Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>1,006,204</u>
11	(578637)	Septage Receiving Station, Planning and	
12		Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 1,260,000
16		Payable from the balance of reappropriated State General	
17		Fund (Direct) previously allocated under the authority of	
18		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
19		Roundabout, Planning and Construction (Ascension)	\$ 400,000
20		Total	\$ <u>1,660,000</u>
21	(578641)	LA 3089 Railroad Crossing, Planning and	
22		Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 2,150,000
26		Payable from the balance of reappropriated State General	
27		Fund (Direct) previously allocated under the authority of	
28		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
29		Roundabout, Planning and Construction (Ascension)	\$ 100,000
30		Total	\$ <u>2,250,000</u>
31	(578665)	Stormwater Resilience Project, Planning and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 120,000
35		Priority 5	\$ 1,102,500
36		Total	\$ <u>1,222,500</u>
37	<b>50/M74</b>	<b>DUSON</b>	
38	(577307)	LA Highway 95 Roundabout, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ <u>2,542,129</u>
42	<b>50/M83</b>	<b>EUNICE</b>	
43	(577839)	Street Improvements, Planning and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ <u>3,780,000</u>
47	(578611)	Renovations to City Hall/Police Department,	
48		Planning and Construction	
49		(St. Landry)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ <u>990,000</u>

1	<b>50/M84</b>	<b>EVERGREEN</b>	
2	(578901)	Evergreen Water System Improvements	
3		(Avoyelles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,055</u>
6	<b>50/M85</b>	<b>FARMERVILLE</b>	
7	(578070)	Lake D'Arbonne Mega Ramp, Planning and Construction	
8		(Union)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,000,000
11		Priority 5	<u>\$ 2,185,000</u>
12		Total	<u>\$ 4,185,000</u>
13	<b>50/M87</b>	<b>FERRIDAY</b>	
14	(576695)	Water Renovations, Planning and Construction	
15		(Concordia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 298,987
18		Priority 5	<u>\$ 3,000,000</u>
19		Total	<u>\$ 3,298,987</u>
20	(576696)	Town of Ferriday Municipal Complex and Wastewater	
21		Collection and Treatment Improvements, Planning and	
22		Construction	
23		(Concordia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 700,000
26		Priority 5	<u>\$ 18,400,000</u>
27		Total	<u>\$ 19,100,000</u>
28	<b>50/M91</b>	<b>FORDOCHE</b>	
29	(577095)	Water Distribution System Improvements, Planning and	
30		Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,822,475
34		Priority 5	<u>\$ 500,000</u>
35		Total	<u>\$ 3,322,475</u>
36	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
37	(577486)	Armand/Alcide Area Drainage, Planning and	
38		Construction	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 1,010,000</u>
41	(578902)	Upgrade to North Sewerage Treatment Plant, Planning and	
42		Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 4,065</u>

1	<b>50/MA5 GONZALES</b>		
2	(578471) Roadway Improvements, Planning, Design,		
3	and Construction		
4	(Ascension)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	<u>37,000</u>
7	(578903) Connector Road for City of Gonzales Hospital District,		
8	Planning and Construction		
9	(Ascension)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>37,208</u>
12	<b>50/MA6 GRAMBLING</b>		
13	(578214) Water Distribution System Replacement, Planning and		
14	Construction		
15	(Lincoln)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>1,920,000</u>
18	(578216) Wastewater System Expansion, Planning and Construction		
19	(Lincoln)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>2,000,000</u>
22	<b>50/MB5 GRETNA</b>		
23	(578747) City Hall Exterior and Interior Renovation		
24	(Jefferson)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	383,347
27	Priority 5	\$	<u>1,500,000</u>
28	Total	\$	<u>1,883,347</u>
29	<b>50/MC1 HARAHAH</b>		
30	(577630) Halsey Drive Neighborhood Drainage Installation, Planning		
31	and Construction		
32	(Jefferson)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>783,880</u>
35	(578904) Emergency Sewer Collection and Treatment System		
36	Overhaul, Planning and Construction		
37	(Jefferson)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>1,000,000</u>
40	(578998) Emergency Road Repair and Replacement, Planning		
41	and Construction		
42	(Jefferson)		
43	Payable from the balance of the Capital Outlay Savings		
44	Fund previously allocated under the authority of Act 5		
45	of 2024 for Harahan, Emergency Road Replacement, Monroe		
46	Street, and Resor Avenue, Planning and Construction		
47	(Jefferson) and Act 5 of 2024 for Harahan, Emergency Road		
48	Repair/Replacement, Ok Avenue and Elfer Street, Planning		
49	and Construction (Jefferson)	\$	<u>1,500,000</u>

1	<b>50/MC3 HAUGHTON</b>		
2	(578586) I-20 Water & Sewer Force Main Crossing & Lift Station		
3	(Bossier)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	4,200,000
6	Payable from State General Fund (Direct) Non-Recurring		
7	Revenues	\$	500,000
8	Total	\$	<u>4,700,000</u>
9	(578588) LA 157 Widening from I-20 to Railroad South of		
10	W. McKinley Ave., Planning and Construction		
11	(Bossier)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>5,500,000</u>
14	<b>50/MC4 HAYNESVILLE</b>		
15	(578958) Water Distribution System Improvements, Planning and		
16	Construction		
17	(Claiborne)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>855,000</u>
20	<b>50/MC6 HENDERSON</b>		
21	(576946) Sewer System Improvements, Planning and Construction		
22	(St. Martin)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	3,000,000
25	Priority 5	\$	2,670,000
26	Total	\$	<u>5,670,000</u>
27	<b>50/MC7 HESSMER</b>		
28	(578649) Village-Wide Street Improvements, Planning		
29	and Construction		
30	(Avoyelles)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	115,000
33	Priority 5	\$	920,000
34	Total	\$	<u>1,035,000</u>
35	<b>50/MC9 HOMER</b>		
36	(578244) Wastewater Treatment Plant Upgrades, Planning		
37	and Construction		
38	(Claiborne)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	775,000
41	Payable from the Capital Outlay Savings Fund	\$	100,000
42	Total	\$	<u>875,000</u>
43	(578905) Town Hall Renovations, Planning and Construction		
44	(Claiborne)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>796,404</u>

1	(578906)	Street Improvement Project, Planning and Construction	
2		(Claiborne)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 600,000</u>
5	<b>50/MD1</b>	<b>HORNBECK</b>	
6	(577305)	Road Rehabilitation, Planning and Construction	
7		(Vernon)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 600,000</u>
10	(578909)	West Side Water System Expansion, Planning and	
11		Construction	
12		(Sabine, Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 74,903</u>
15	<b>50/MD4</b>	<b>IDA</b>	
16	(578503)	Water System Improvements, Water Wells, Tanks, and	
17		Booster Stations Construction, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,092,435</u>
21	(578524)	Water System Improvements - Water Main	
22		Replacements, Phase 1, Planning and	
23		Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,700,000</u>
27	<b>50/MD6</b>	<b>IOTA</b>	
28	(577697)	Street Improvements, Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,625,000</u>
32	(577698)	Belt Press System for Sanitary Sewerage Sludge	
33		Treatment, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,260,000</u>
37	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
38	(578654)	Amphitheater Stage, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 400,000</u>
42	<b>50/ME2</b>	<b>JEANERETTE</b>	
43	(578276)	Sewer System Improvements, Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,320,000</u>

1	(578277)	Water System Improvements, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 575,000</u>
5	(578278)	City Hall Renovations, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 370,000</u>
9	<b>50/ME4</b>	<b>JENNINGS</b>	
10	(577902)	Fred and Ruth Zigler Memorial Dr. Extension, Planning and	
11		Construction	
12		(Jefferson Davis)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 7,955,000</u>
15	<b>50/ME6</b>	<b>JONESVILLE</b>	
16	(578407)	Glenn Ditch Pump Station, Planning and Construction	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 325,000
20		Payable from the Capital Outlay Savings Fund	<u>\$ 325,000</u>
21		Total	<u>\$ 650,000</u>
22	<b>50/ME8</b>	<b>KAPLAN</b>	
23	(576965)	Street and Drainage Improvements, Planning and	
24		Construction	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 850,000</u>
28	<b>50/MF1</b>	<b>KENNER</b>	
29	(577014)	Lincoln Manor Drainage Phase 2, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 500,000
33		Priority 5	<u>\$ 750,000</u>
34		Total	<u>\$ 1,250,000</u>
35	(577015)	Roosevelt Boulevard Improvements (Airline Drive to West	
36		Metairie Ave.), Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 4,730,000</u>
40	(577018)	Kenner Fire Department Facility Replacement - New Fire	
41		Station, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 2,000,000</u>

1	(577037)	Pump to the River Pump Station Phase I, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,421,379
6		Priority 5	\$ 15,050,000
7		Total	<u>\$ 16,471,379</u>
8	(578912)	Lincoln Manor Subdivision Drainage Improvement,	
9		including 30th Street Roadway and Drainage Improvements	
10		from Loyola Drive to Ohio Street, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 119,998</u>
14	<b>50/MF6</b>	<b>KROTZ SPRINGS</b>	
15	(578936)	Water System Infrastructure Improvements, Planning and	
16		Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 70,000
20		Priority 5	\$ 630,000
21		Total	<u>\$ 700,000</u>
22	<b>50/MF7</b>	<b>LAFAYETTE</b>	
23	(576531)	Johnston Street Infrastructure Improvements,	
24		Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,500,000
28		Priority 5	\$ 22,500,000
29		Total	<u>\$ 25,000,000</u>
30	(577005)	Downtown/Freetown/UL Drainage Improvements,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 2,000,000
35		Priority 5	\$ 10,000,000
36		Total	<u>\$ 12,000,000</u>
37	<b>50/MF8</b>	<b>LAKE ARTHUR</b>	
38	(577818)	Wastewater Treatment Facility Improvements, Planning and	
39		Construction	
40		(Jefferson Davis)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,050,000</u>
43	(577819)	Wastewater Collection System Improvements, Planning and	
44		Construction	
45		(Jefferson Davis)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 990,000</u>
48	(577820)	Water System Improvements, Planning and Construction	
49		(Jefferson Davis)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 990,000</u>

1	<b>50/MF9 LAKE CHARLES</b>		
2	(578189) Lakefront Development		
3	(Calcasieu)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>221,222</u>
6	(578190) Relocation of Public Works Campus, Planning and		
7	Construction		
8	(Calcasieu)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	3,642,453
11	Priority 5	\$	<u>4,000,000</u>
12	Total	\$	<u>7,642,453</u>
13	(578917) Sallier Street Rehabilitation, Planning and Construction		
14	(Calcasieu)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	1,000,000
17	Priority 5	\$	<u>2,000,000</u>
18	Total	\$	<u>3,000,000</u>
19	<b>50/MG3 LEESVILLE</b>		
20	(577846) Street Rehabilitation and Extension, Planning and		
21	Construction		
22	(Vernon)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	3,433
25	Priority 5	\$	<u>750,000</u>
26	Total	\$	<u>753,433</u>
27	(577849) City of Leesville, Sanitary Sewer Extension for Fort Johnson		
28	formerly Fort Polk Entrance Road, Planning and		
29	Construction		
30	(Vernon)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	356,294
33	Priority 5	\$	<u>4,000,000</u>
34	Total	\$	<u>4,356,294</u>
35	<b>50/MG7 LIVINGSTON</b>		
36	(578352) Old Courthouse Renovations, Planning and Construction		
37	(Livingston)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>3,000,000</u>
40	<b>50/MG8 LIVONIA</b>		
41	(577098) Water Well, Planning and Construction		
42	(Pointe Coupee)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	988,425
45	Payable from State General Fund (Direct)	\$	<u>150,000</u>
46	Total	\$	<u>1,138,425</u>

1	<b>50/MH5 LUTCHER</b>		
2	(578921) Roadway Improvements, Planning and Construction		
3	(St. James)		
4	Payable from General Obligation Bonds		
5	Priority 5		<u>\$ 1,000,000</u>
6	<b>50/MH8 MANDEVILLE</b>		
7	(577264) Police Department Building, Planning and Construction		
8	(St. Tammany)		
9	Payable from General Obligation Bonds		
10	Priority 5		<u>\$ 2,000,000</u>
11	<b>50/MH9 MANGHAM</b>		
12	(578922) Mangham Recreation Complex, Planning and Construction		
13	(Richland)		
14	Payable from General Obligation Bonds		
15	Priority 1		<u>\$ 28,879</u>
16	<b>50/MI3 MANY</b>		
17	(577666) Water Treatment Plant Improvements, Acquisition, Planning		
18	and Construction		
19	(Sabine)		
20	Payable from General Obligation Bonds		
21	Priority 5		<u>\$ 1,500,000</u>
22	<b>50/MI6 MARKSVILLE</b>		
23	(578045) Airport Road and West Waddil Street Improvements,		
24	Planning and Construction		
25	(Avoyelles)		
26	Payable from General Obligation Bonds		
27	Priority 5		\$ 740,000
28	Payable from State General Fund (Direct) Non-Recurring		
29	Revenues		<u>\$ 70,000</u>
30	Total		<u>\$ 810,000</u>
31	<b>50/MI8 MAURICE</b>		
32	(577241) New Village Hall, Planning and Construction		
33	(Vermilion)		
34	Payable from General Obligation Bonds		
35	Priority 1		<u>\$ 1,365,000</u>
36	(578051) Sewer Treatment Plant Extension, Planning and		
37	Construction		
38	(Vermilion)		
39	Payable from General Obligation Bonds		
40	Priority 5		\$ 6,100,000
41	Payable from State General Fund (Direct) Non-Recurring		
42	Revenues		<u>\$ 400,000</u>
43	Total		<u>\$ 6,500,000</u>

1	<b>50/MJ1</b>	<b>MELVILLE</b>	
2	(578001)	Improvements to Multiple Streets in Melville, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 120,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 1,320,000</u>
9	<b>50/MJ2</b>	<b>MERMENTAU</b>	
10	(577699)	Street Improvements, Planning and Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 435,000</u>
14	<b>50/MJ5</b>	<b>MINDEN</b>	
15	(578182)	Potable Water Ground Storage Tank, Planning and	
16		Construction	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 546,684</u>
20	(578184)	Robertson Lift Station Improvements, Planning and	
21		Construction	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 890,000</u>
25	<b>50/MJ6</b>	<b>MONROE</b>	
26	(578317)	I-20 Interchange Improvement and Kansas Garrett	
27		Connector, Kansas Lane Connector, Planning and	
28		Construction	
29		(\$1,000,000 Local and \$6,000,000 Federal Match)	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 12,513,983
33		Priority 5	\$ 11,468,121
34		Total	<u>\$ 23,982,104</u>
35	(578318)	Booker T. Washington Stormwater System Evaluation and	
36		Upgrades, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 3,030,000</u>
40	(578319)	Young's Bayou Watershed Enhancement of Channel	
41		Capacity, Planning and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 500,000
45		Priority 5	\$ 10,900,000
46		Total	<u>\$ 11,400,000</u>

1	(578320)	Georgia Street Pump Station, Including Generator and	
2		Auxiliary Pumps, Planning, Engineering, Right-of-Way,	
3		Utilities and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 9,640,000
8		Total	<u>\$ 11,640,000</u>
9	(578323)	Calypso Street Pump Station Rehabilitation, Planning,	
10		Engineering, Design, Right-of-Way, Utilities, and	
11		Construction	
12		(Ouachita)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 1,000,000
15		Priority 5	\$ 1,030,000
16		Total	<u>\$ 2,030,000</u>
17	<b>50/MK4</b>	<b>MORSE</b>	
18	(577701)	Wastewater Treatment Facility, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,610,000</u>
22	(578923)	Water Tower Improvements, Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 29,585</u>
26	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
27	(577573)	Second Street and Toulain Street Concrete Pavement and	
28		Replacement, Planning and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 280,000</u>
34		Total	<u>\$ 2,280,000</u>
35	<b>50/ML1</b>	<b>NEW IBERIA</b>	
36	(577029)	New Iberia - Drainage Improvements, Planning and	
37		Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 4,200,000
41		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
42		Total	<u>\$ 5,200,000</u>
43	(577031)	Improvements to Buildings in City Parks, Planning and	
44		Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,142,000
48		Priority 5	<u>\$ 5,000,000</u>
49		Total	<u>\$ 8,142,000</u>

1	(578924)	Frontage Road Improvements, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,000,000</u>
5	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
6	(577421)	West Bank Park Improvements Including New Soccer and	
7		Recreational Facilities, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,678,389
11		Priority 5	<u>\$ 11,225,400</u>
12		Total	<u>\$ 13,903,789</u>
13	(577423)	Monticello Canal Culverts at Airline Highway	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 750,000</u>
17	(577425)	West Bank Ferry Terminal Renovations, Planning and	
18		Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 300,000</u>
22	(577426)	Dryades Kitchen Incubator, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 350,000</u>
26	(577427)	Richard Lee Playground, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 133,699
30		Priority 5	<u>\$ 3,000,000</u>
31		Total	<u>\$ 3,133,699</u>
32	(577429)	Lincoln Beach Redevelopment, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,500,000</u>
36	(577430)	Old New Orleans VA Building Rehabilitation	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 313,546</u>
40	(577431)	New Sewerage and Water Board Power Plant, Planning and	
41		Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,000,000
45		Priority 5	<u>\$ 26,000,000</u>
46		Total	<u>\$ 29,000,000</u>
47	(578004)	New City Hall, Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,000,000</u>

1	(578048)	Municipal Auditorium Stabilization/Armstrong Park	
2		Redevelopment, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 15,000,000</u>
6	(578466)	Sewerage and Water Board Water Treatment	
7		Modernization, 5 Year Capital Improvement	
8		Plan, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 9,500,000
12		Priority 5	\$ 4,500,000
13		Total	<u>\$ 14,000,000</u>
14	<b>50/ML4</b>	<b>NEW ROADS</b>	
15	(578442)	Industrial Park Development Project, Including	
16		Underground Electrical System Upgrades, Planning and	
17		Construction	
18		(Pointe Coupee)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 988,000</u>
21	<b>50/ML8</b>	<b>NORWOOD</b>	
22	(576923)	Sewer Collection and Treatment System Improvements,	
23		Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 972,000</u>
27	<b>50/MM6</b>	<b>OPELOUSAS</b>	
28	(577407)	Opelousas Street and Drainage Improvements	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 2,250,000
34		Total	<u>\$ 3,250,000</u>
35	(578925)	Water Meter Replacement and Upgrades, Planning and	
36		Construction	
37		(St. Landry)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 40,705</u>
40	<b>50/MM9</b>	<b>PATTERSON</b>	
41	(578628)	Replacement of Water and Gas Meters in Patterson,	
42		Planning and Construction	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 439,300</u>
46	<b>50/MN1</b>	<b>PEARL RIVER</b>	
47	(577158)	Drainage Improvements, Planning and Construction	
48		(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,440,000</u>

1	<b>50/MN3 PINEVILLE</b>		
2	(578926) Cedar Lake Pump Station Reconstruction, Design, Planning		
3	and Construction		
4	(Rapides)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>585,000</u>
7	(578965) New Police Complex and City Court Additions and		
8	Improvements, Planning and Construction		
9	(Rapides)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	140,000
12	Priority 5	\$	8,965,000
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>1,985,000</u>
15	Total	\$	<u>11,090,000</u>
16	<b>50/MO1 PONCHATOULA</b>		
17	(578830) Fire Station Complex US 51 - Veterans Avenue, Land		
18	Acquisition, Planning and Construction		
19	(Tangipahoa)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	648,375
22	Priority 5	\$	800,000
23	Total	\$	<u>1,448,375</u>
24	<b>50/MO6 PROVENCAL</b>		
25	(577963) New Water Well and Emergency Water Connection,		
26	Planning and Construction		
27	(Natchitoches)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>600,000</u>
30	<b>50/MO9 RAYVILLE</b>		
31	(578529) Water Service Facilities for Economic Development,		
32	Planning and Construction		
33	(Richland)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>8,022,300</u>
36	(578674) Municipal Complex, Planning and Construction		
37	(Richland)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>5,000,000</u>
40	(578675) Wastewater Transport and Treatment Facilities for		
41	Economic Development		
42	(Richland)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	<u>3,500,000</u>
45	<b>50/MQ1 ROSEPINE</b>		
46	(577828) Rehabilitation of Main Street, Planning and Construction		
47	(Vernon)		
48	Payable from General Obligation Bonds		
49	Priority 1	\$	<u>450,000</u>

1	<b>50/MQ2 RUSTON</b>		
2	(578287) East Kentucky/Cedar Creek Road Intersection		
3	Improvements, Planning and Construction		
4	(West Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>478,200</u>
7	(578288) New Road from Highway 150 to I-20 South Frontage		
8	Road, Planning and Construction		
9	(Lincoln)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	815,718
12	Priority 5	\$	<u>1,000,000</u>
13	Total	\$	<u><u>1,815,718</u></u>
14	<b>50/MQ3 ST. FRANCISVILLE</b>		
15	(577161) Emergency Erosion Repairs, Planning and Construction		
16	(West Feliciana)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>3,204,647</u>
19	(577162) Commerce Street Improvements and Utilities Relocation,		
20	Planning and Construction		
21	(West Feliciana)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	1,100,000
24	Priority 5	\$	<u>2,100,000</u>
25	Total	\$	<u><u>3,200,000</u></u>
26	<b>50/MQ4 ST. JOSEPH</b>		
27	(578831) St. Joseph's Community House, Planning and Construction		
28	(Tensas)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>690,000</u>
31	<b>50/MQ5 ST. MARTINVILLE</b>		
32	(577943) Main Street Enhancement Project, Planning and		
33	Construction		
34	(St. Martin)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>1,450,000</u>
37	(578003) Public Works Buildings Renovation, Planning		
38	and Construction		
39	(St. Martin)		
40	Payable from State General Fund (Direct) Non-Recurring		
41	Revenues	\$	<u>660,000</u>
42	(578005) Water Drainage Project, Planning and Construction		
43	(St. Martin)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	200,000
46	Priority 5	\$	660,000
47	Payable from State General Fund (Direct) Non-Recurring		
48	Revenues	\$	<u>1,340,000</u>
49	Total	\$	<u><u>2,200,000</u></u>

1	(578009)	SLCC Sewer Extension, Planning and Construction	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,650,000</u>
5	(578146)	Rehab Existing Sidewalks and Installation of	
6		New Sidewalks, Planning and Construction	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,400,000</u>
10	<b>50/MQ8</b>	<b>SCOTT</b>	
11	(576677)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
12		Drive, Planning, Construction, and Land Acquisition	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,800,000
16		Priority 5	\$ 5,845,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,500,000
19		Payable from State General Fund (Direct)	\$ 1,500,000
20		Total	<u>\$ 11,645,000</u>
21	(576678)	Eraste Landry Road Extension, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,015,000
25		Priority 5	\$ 7,992,000
26		Total	<u>\$ 9,007,000</u>
27	(576679)	Bridge Replacement and Overlay, Planning and	
28		Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 1,200,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 1,300,000
34		Total	<u>\$ 2,500,000</u>
35	(578832)	Water and Sewer Line Installation along Apollo Road	
36		Extension, including Utilities, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,128,750</u>
40	<b>50/MQA</b>	<b>ST. GEORGE</b>	
41	(577989)	St. George Regional Drainage Improvements, Planning	
42		and Construction	
43		(East Baton Rouge)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 996,000</u>
46	<b>50/MR1</b>	<b>SHREVEPORT</b>	
47	(577747)	Shreveport Regional Airport Expansion and Improvements,	
48		Planning and Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 50,000,000</u>

1	(577749)	Shreveport Healthcare and Development Corridor, Planning	
2		and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 40,000,000
7		Total	<u>\$ 41,500,000</u>
8	(577750)	District 3 Road Rehabilitation, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 500,000</u>
12	(577751)	Bayou Pierre Drainage and Recreation, Planning and	
13		Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 20,000,000</u>
17	(577752)	Amtrak Platform and Facility, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 10,000,000</u>
21	(577753)	University Park Subdivision Improvements, Planning and	
22		Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 6,000,000</u>
26	(578835)	Greenwood Road Extension, (Greenwood Industrial Park	
27		Road - Asphalt Road), Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 69,600
31		Priority 5	\$ 2,000,000
32		Total	<u>\$ 2,069,600</u>
33	(578836)	C.C. Antoine Park, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 350,000</u>
37	<b>50/MR5</b>	<b>SIMMESPORT</b>	
38	(577982)	Water System Improvements, Planning and	
39		Construction	
40		(Avoyelles)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 365,000</u>
43	<b>50/MR8</b>	<b>SLAUGHTER</b>	
44	(576786)	Water System Improvements, Planning and Construction	
45		(East Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,500,000</u>

1	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
2	(577168)	Water System Improvements and Upgrades, Planning and	
3		Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,847,400</u>
7	<b>50/MS5</b>	<b>SPRINGHILL</b>	
8	(577208)	Water System Improvements - Phase 3, Planning and	
9		Construction	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,377,200
13		Priority 5	\$ 4,100,000
14		Total	<u>\$ 6,477,200</u>
15	<b>50/MS9</b>	<b>SULPHUR</b>	
16	(577578)	Installation of Water Meters	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,000,000</u>
20	(577579)	Maplewood Drive Rehabilitation	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,474,454
24		Priority 5	\$ 5,137,500
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 1,200,000</u>
27		Total	<u>\$ 10,811,954</u>
28	(577581)	Maplewood Pump Station, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,075,000</u>
32	<b>50/MT1</b>	<b>SUN</b>	
33	(578837)	Roof Replacement of Town Hall Building	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 200,000</u>
37	<b>50/MT2</b>	<b>SUNSET</b>	
38	(577464)	City Hall Renovations and New Addition,	
39		Planning and Construction	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 1,470,000
43		Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
44		Total	<u>\$ 1,620,000</u>

1	<b>50/MT3 TALLULAH</b>		
2	(578838) Emergency Water Production, Transmission and Treatment,		
3	Acquisition, Planning and Construction		
4	(Madison)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>62,125</u>
7	<b>50/MT5 THIBODAUX</b>		
8	(577912) LA 648/Acadia Road Intersection Improvements Project,		
9	Planning and Construction		
10	(Lafourche)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>3,000,000</u>
13	(577913) Replacement of Canal Boulevard Bridges and Construction		
14	of Menard Pedestrian Bike Trail, Planning and Construction		
15	(Lafourche)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>5,929,963</u>
18	(578810) Emergency Operations Center, Planning and		
19	Construction		
20	(Lafourche)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	2,470,000
23	Payable from State General Fund (Direct)	\$	400,000
24	Total	\$	<u>2,870,000</u>
25	<b>50/MU2 VIDALIA</b>		
26	(576918) Utility System Upgrade, Planning, Acquisition,		
27	Construction and Equipment		
28	(Concordia)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	3,943,913
31	Priority 5	\$	7,000,000
32	Total	\$	<u>10,943,913</u>
33	(576919) Development of a Slackwater Port on the Mississippi River,		
34	Planning and Construction		
35	(Concordia)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>364,616</u>
38	<b>50/MU4 VILLE PLATTE</b>		
39	(578469) Wastewater Treatment Facility Rehabilitation, Planning and		
40	Construction		
41	(Evangeline)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>12,481,000</u>
44	<b>50/MU5 VINTON</b>		
45	(577553) Water Plant Improvements, Planning and Construction		
46	(Calcasieu)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	<u>1,800,000</u>

1	(577555)	Street Rehabilitation, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 100,000
5		Priority 5	\$ 500,000
6		Total	<u>\$ 600,000</u>
7	<b>50/MU6</b>	<b>VIVIAN</b>	
8	(578839)	Water and Wastewater System Improvements and	
9		Extension, Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 94,523</u>
13	<b>50/MV1</b>	<b>WELSH</b>	
14	(577986)	Frontage Road Extension, Planning and Construction	
15		(Jefferson Davis)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18		Priority 2	\$ 2,000,000
19		Priority 5	\$ 1,145,000
20		Total	<u>\$ 4,145,000</u>
21	<b>50/MV2</b>	<b>WEST MONROE</b>	
22	(577517)	Downtown Utilities Hardening and Improvements,	
23		Phase 1, Planning and Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 555,000
27		Payable from the Capital Outlay Savings Fund	\$ 300,000
28		Total	<u>\$ 855,000</u>
29	(577518)	Cotton Street Improvements and Sidewalks, Planning and	
30		Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 350,000
34		Priority 5	\$ 550,000
35		Total	<u>\$ 900,000</u>
36	(577520)	Jersey Street Improvements, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 350,000</u>
40	(577712)	Mid-City Drainage Improvements, Planning and	
41		Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 3,300,000</u>
45	<b>50/MV3</b>	<b>WESTLAKE</b>	
46	(577615)	Sewer Transport System Improvements, Planning and	
47		Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 3,300,000</u>

1	<b>50/MV4 WESTWEGO</b>		
2	(577255) Water Tower, Line and Improvements, Water Meter		
3	Replacement, Planning and Construction		
4	(Jefferson)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>1,000,000</u>
7	(577320) Wastewater Treatment Plant Improvements, Planning and		
8	Construction		
9	(Jefferson)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>4,503,500</u>
12	(577322) Park Land and Improvements, Including Improvements to		
13	Existing Parks and Land Acquisition, Planning and		
14	Construction		
15	(Jefferson)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	336,038
18	Priority 5	\$	<u>1,000,000</u>
19	Total	\$	<u>1,336,038</u>
20	(577324) Sala Avenue Street and Infrastructure Improvements		
21	(Jefferson)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	184,400
24	Priority 5	\$	<u>850,000</u>
25	Total	\$	<u>1,034,400</u>
26	(577325) The WHARF, Planning, Construction, and Site Preparation		
27	(Jefferson)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	2,502,867
30	Priority 5	\$	<u>2,200,000</u>
31	Total	\$	<u>4,702,867</u>
32	(577326) Emergency Preparedness Building, Planning and		
33	Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>24,975</u>
37	<b>50/MV5 WHITE CASTLE</b>		
38	(577796) Street and Drainage Improvements, Planning and		
39	Construction		
40	(Iberville)		
41	Payable from General Obligation Bonds		
42	Priority 5	\$	<u>2,700,000</u>
43	(578840) Training and Learning Center, Planning and Construction		
44	(Iberville)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>1,000,000</u>

1	<b>50/MV7 WINNFIELD</b>		
2	(578207) South Winnfield Drainage Improvements - Phase 1,		
3	Planning and Construction		
4	(Winn)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	60,375
7	Priority 5	\$	600,000
8	Total	\$	<u>660,375</u>
9	<b>50/MV9 WISNER</b>		
10	(578437) Wastewater Treatment Plant Rehabilitation, Planning and		
11	Construction		
12	(Franklin)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	200,000
15	Priority 5	\$	1,250,000
16	Total	\$	<u>1,450,000</u>
17	<b>50/MW2 YOUNGSVILLE</b>		
18	(577210) Langlinois Road Extension, Planning and Construction		
19	(Lafayette)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>5,580,000</u>
22	(577212) Fortune Road Extension, Planning and Construction		
23	(Lafayette)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>2,811,038</u>
26	(577213) Highway 89 Improvements, Planning and Construction		
27	(Lafayette)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	5,978,531
30	Priority 5	\$	12,945,515
31	Total	\$	<u>18,924,046</u>
32	(577214) Highway 92 Improvements, Planning and Construction		
33	(Lafayette)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>5,405,000</u>
36	(577215) Highway 92/Prescott Boulevard Roundabout, Design,		
37	Planning, and Construction		
38	(Lafayette)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>2,614,000</u>
41	(577216) Wastewater System Improvements, Planning and		
42	Construction		
43	(Lafayette)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>4,500,000</u>
46	(578841) New Fire Station, Planning and Construction		
47	(Lafayette)		
48	Payable from General Obligation Bonds		
49	Priority 5	\$	<u>3,250,000</u>

1	<b>50/MW3 ZACHARY</b>		
2	(577199) New Fire Station, Planning and Construction		
3	(East Baton Rouge)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,600,000</u>
6	<b>50/MW6 ST. GABRIEL</b>		
7	(578846) City Council Chambers - New Construction		
8	(Iberville)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	<u>496,214</u>
11	<b>50/MW8 CENTRAL</b>		
12	(577053) Central Community School System Multi-Use Activity		
13	Center, Recreational Facility, Planning and Construction		
14	(East Baton Rouge)		
15	Payable from General Obligation Bonds		
16	Priority 5	\$	<u>9,800,000</u>
17	(577121) Wax Road, LA 3034, Extension, Planning and Construction		
18	(East Baton Rouge)		
19	Payable from General Obligation Bonds		
20	Priority 5	\$	<u>1,600,000</u>
21	(578847) Administration Building		
22	(East Baton Rouge)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>16,943</u>
25	<b>50/N03 AUDUBON NATURE INSTITUTE, INC.</b>		
26	(577439) Audubon Facility Renovations and Improvements: Audubon		
27	Zoo, Planning and Construction		
28	(Orleans)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	19,000,000
31	Priority 5	\$	4,750,000
32	Total	\$	<u>23,750,000</u>
33	<b>50/N04 NEW ORLEANS MUSEUM OF ART</b>		
34	(578204) Future NOMA, Planning and Construction		
35	(Orleans)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>4,000,000</u>
38	<b>50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
39	(576996) Property Development Project		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u>4,500,000</u>

1	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT</b>	
2		<b>AUTHORITY</b>	
3	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 6,000,000</u>
8	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
9	(577557)	Acadiana Regional Airport Improvements, Planning and	
10		Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 17,372,651
14		Priority 5	<u>\$ 23,000,000</u>
15		Total	<u>\$ 40,372,651</u>
16	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
17	(577434)	Paul S. Morton Scholarship Foundation Greater Works	
18		Family Life Center, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 6,200,000</u>
22	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL</b>	
23		<b>DEVELOPMENT DISTRICT</b>	
24	(578387)	High Bay Aircraft Maintenance Hangar, Planning and	
25		Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,713,915
29		Priority 5	<u>\$ 15,425,000</u>
30		Total	<u>\$ 17,138,915</u>
31	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
32	(577686)	Odyssey House Louisiana Gambling Treatment Center,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,000,000</u>
37	(577859)	Odyssey House Louisiana Renovation Project, Planning and	
38		Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 4,871,958
42		Priority 5	<u>\$ 2,000,000</u>
43		Total	<u>\$ 6,871,958</u>

1	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT</b>	
2		<b>AUTHORITY</b>	
3	(577863)	Lafayette Innovation Center, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,961,342
7		Priority 5	\$ 2,700,000
8		Total	<u>\$ 5,661,342</u>
9	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
10	(578023)	Airport Aviation Business Park, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,686,902
14		Priority 5	\$ 4,750,000
15		Total	<u>\$ 6,436,902</u>
16	(578024)	Relocation of LA 67 at LA 408 due to Airport	
17		Improvements	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 80,000,000</u>
21	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
22	(577332)	Law Enforcement Center, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 46,500,000</u>
26	(577333)	Range Upgrades, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 8,363,000</u>
30	(577334)	Crime Scene and Evidence Storage/Fitness Center, Planning	
31		and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,010,000</u>
35	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
36	(577221)	Orleans Parish Communications District Expansion Project,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 33,600,000</u>
41	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
42	(578726)	River Road African American Museum, Planning and	
43		Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,500,000</u>

1	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
2	(577514)	Eight Projects under FP&C Management Plus Liberation	
3		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
4		Production, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 10,255,333
8		Priority 5	\$ 8,000,000
9		Total	<u>\$ 18,255,333</u>
10	<b>50/N79</b>	<b>TANGIPAHOA PARISH FIRE DISTRICT 1</b>	
11	(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
12		Parish, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,122,710</u>
16	<b>50/N93</b>	<b>NORTHEAST LOUISIANA RAILROAD</b>	
17		<b>DEVELOPMENT DISTRICT</b>	
18	(576693)	Northeast Louisiana Railroad Development District,	
19		Planning and Construction	
20		(Tensas)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 9,000,000
24		Total	<u>\$ 10,000,000</u>
25	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
26	(577935)	Upper Amite River Flood Risk Reduction and Restoration,	
27		Planning and Construction	
28		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,000,000
31		Priority 5	\$ 64,000,000
32		Total	<u>\$ 67,000,000</u>
33	<b>50/NA3</b>	<b>AVOYELLES PARISH AIRPORT AUTHORITY</b>	
34	(578670)	Runway Extension Marksville Municipal Airport, Planning	
35		and Construction	
36		(Avoyelles)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 2,200,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 240,000
41		Total	<u>\$ 2,440,000</u>
42	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
43	(577222)	Senior Center, Planning and Construction	
44		(Pointe Coupee)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,153,013
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 130,000
49		Total	<u>\$ 2,283,013</u>

1	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
2	(578849)	Expansion Project, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,769</u>
6	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
7	(578850)	Ashe Too, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 45,000</u>
11	<b>50/NAV</b>	<b>MADE IN AMERICA, INC.</b>	
12	(578803)	Construction of a Small Business Incubator, Community	
13		Health Clinic, and Workforce Training Center, Planning	
14		and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 999,595
18		Priority 5	<u>\$ 9,000,000</u>
19		Total	<u>\$ 9,999,595</u>
20	<b>50/NAY</b>	<b>OGDEN MUSUEM OF SOUTHERN ART</b>	
21	(578676)	Ogden Museum of Southern Art Renovation, Planning	
22		and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 6,505,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 435,000</u>
28		Total	<u>\$ 6,940,000</u>
29	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
30	(578851)	Calcutta House, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 600,000</u>
34	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
35	(578763)	STEM NOLA's Innovation Hub, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 7,800,000</u>
39	<b>50/NB8</b>	<b>LEWISBURG BELLEVUE WATER SYSTEM</b>	
40	(578852)	Water System Meters Water Tower Refurbishment	
41		Infrastructure, Planning and Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 950,000</u>

1	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
2	(578853)	Rapides Parish Juvenile Justice Complex, Planning and	
3		Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 25,300,000</u>
7	<b>50/NBJ</b>	<b>JONESVILLE FIRE DISTRICT</b>	
8	(578715)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning	
9		and Construction	
10		(Catahoula)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 800,000</u>
13	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS</b>	
14		<b>COMMISSION</b>	
15	(577107)	Baton Rouge Gallery, Contemporary Art Center at City	
16		Park, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 10,000,000</u>
20	<b>50/NC3</b>	<b>ST. TAMMANY PARISH SHERIFF</b>	
21	(578585)	Training Facility, Planning and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 16,000,000</u>
25	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
26	(578475)	Construction and Completion of New Health Center	
27		Facility for Teche Action Clinic at Gramercy in Gramercy,	
28		LA, Planning and Construction	
29		(St. James)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 3,700,000</u>
32	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF ST.</b>	
33		<b>HELENA PARISH</b>	
34	(578256)	Recreation District Baseball Fields, Planning and	
35		Construction	
36		(St. Helena)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 950,417</u>
39	<b>50/NCR</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT-</b>	
40		<b>NORTH</b>	
41	(577463)	Water Filtration Plant Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 6,475,000</u>

1	<b>50/ND3</b>	<b>ORLEANS PARISH SHERIFF'S OFFICE</b>	
2	(578806)	OJC Plumbing Replacement, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
8	(578941)	Kraemer Water Line Upgrades, Planning and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,500,000</u>
12	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
13	(578118)	Northeast Louisiana Children's Museum Relocation,	
14		Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 10,000,000</u>
18	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
19		<b>INCORPORATED OF OUACHITA</b>	
20	(578861)	New Education Building, Planning and Construction	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,231,775</u>
24	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
25		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
26	(578862)	Tangipahoa African American Heritage Museum Roof	
27		Replacement, Planning and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 540,000</u>
31	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
32	(576701)	New Orleans Council on Aging Office and Senior	
33		Community Center, Planning, Purchase, and Renovation	
34		of a Building and/or Acquire Land and Construct a New	
35		Building	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,850,000</u>
39	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER</b>	
40		<b>DISTRICT COMMISSION #1</b>	
41	(577815)	Water System Improvements, Planning and Construction	
42		(Jefferson Davis)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,000,000</u>
45		Priority 5	<u>\$ 3,200,000</u>
46		Total	<u>\$ 5,200,000</u>

1	<b>50/NE4</b>	<b>JEFFERSON PARISH CORONER'S OFFICE</b>	
2	(578612)	Advanced Forensic Center Project, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,000,000</u>
7	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
8	(577506)	Biomedical Research and Innovation Park Building, Planning	
9		and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 8,290,798
13		Priority 5	<u>\$ 14,900,000</u>
14		Total	<u>\$ 23,190,798</u>
15	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE</b>	
16		<b>DISTRICT NO. 1</b>	
17	(577776)	Hospital Renovation, Expansion, and Equipment	
18		Replacement, Planning and Construction	
19		(St. Helena)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,647,583</u>
22	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE</b>	
23		<b>PARISH</b>	
24	(578942)	Emergency Power System Replacement and Upgrade,	
25		Planning and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 15,800,000</u>
29	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE</b>	
30		<b>DISTRICT A</b>	
31	(578550)	Parish Hospital Service District for the Parish of Orleans -	
32		District A - Behavioral Health Service Line Expansion,	
33		Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 3,200,000</u>
37	<b>50/NFE</b>	<b>CAJUNDOME</b>	
38	(577522)	Cajundome and Convention Center Indoor Air Quality	
39		Improvements, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 6,364,182</u>

1	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
2		<b>DEVELOPMENT CENTER, INC.</b>	
3	(577949)	The O.W. Dillon Training and Community Development	
4		Center Building, Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,179,207
8		Priority 5	\$ 4,500,000
9		Total	<u>\$ 5,679,207</u>
10	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL</b>	
11		<b>CENTER</b>	
12	(578687)	Our Lady of Lourdes Regional Medical Center, Planning	
13		and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,500,000
17		Priority 5	\$ 8,500,000
18		Total	<u>\$ 13,000,000</u>
19	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM</b>	
20		<b>OF ART, CULTURE AND HISTORY</b>	
21	(578943)	New Orleans African American Museum of Art, Culture	
22		and History: Renovation and New Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 343,299
26		Priority 5	\$ 4,000,000
27		Total	<u>\$ 4,343,299</u>
28	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE</b>	
29		<b>FOUNDATION, INC.</b>	
30	(578972)	Louisiana Chamber of Commerce's Business Innovation	
31		Center, Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,644,795</u>
35	<b>50/NGO</b>	<b>MARY BIRD PERKINS CANCER CENTER</b>	
36	(578989)	Securing the Future of Cancer Center in Ascension	
37		Parish, Planning and Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 3,000,000</u>
41	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT</b>	
42		<b>CORPORATION</b>	
43	(577246)	Repair and Renovation to the Strand Theatre of Shreveport	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 984,000</u>

1	<b>50/NH7</b>	<b>CEMETERY MAINTENANCE ZACHARY</b>	
2	(578864)	Public Cemetery Maintenance, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,750,000</u>
6	<b>50/NHE</b>	<b>ST. JAMES PARISH HOSPITAL</b>	
7	(578579)	West Bank Health Clinic, Planning and Construction	
8		(St. James)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,789,295
11		Priority 5	<u>\$ 7,900,000</u>
12		Total	<u>\$ 10,689,295</u>
13	<b>50/NHG</b>	<b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>	
14	(578525)	Downtown Lafayette Public Infrastructure Improvements and	
15		Upgrades, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 400,099</u>
19	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH</b>	
20		<b>DBA IBERIA MEDICAL CENTER</b>	
21	(578757)	Addition of Medical, Surgical, and Psychiatric Inpatient	
22		Rooms, Planning, Construction, and Equipment	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 7,149,828</u>
26	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND</b>	
27		<b>TRANSPORTATION AUTHORITY</b>	
28	(578031)	Commercial Hangar Complex - Louisiana Regional	
29		Airport, Gonzales, LA, Planning and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(578865)	Drinking Water, Fire Suppression, and ADA Compliance -	
34		Louisiana Regional Airport, Gonzales, LA, Planning and	
35		Construction	
36		(Ascension)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 131,378</u>
39	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME</b>	
40		<b>ACADEMY</b>	
41	(576513)	Campus Expansion Phase I - Development, Planning and	
42		Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 22,400,000</u>

1	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>	
2	(578866)	Center for High-Quality Early Learning in New Orleans,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
8	(578869)	Veterans Wellness Facility in New Orleans, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 263,257</u>
13	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
14	(578132)	Expansion and Modernization of the Ambulatory Surgery	
15		and Obstetrics/Delivery Departments, Planning and	
16		Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,200,000</u>
20	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
21	(577225)	Emergency Power System Replacement and Upgrade,	
22		Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 15,800,000</u>
26	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS</b>	
27		<b>DISTRICT #2</b>	
28	(577267)	Booster Station Upgrades, Planning and Construction	
29		(Beauregard)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 250,000
32		Priority 5	<u>\$ 830,000</u>
33		Total	<u>\$ 1,080,000</u>
34	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
35	(577119)	Medical Office Building, Planning and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 4,400,000</u>
39	<b>50/NLT</b>	<b>ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT</b>	
40		<b>NO. 1 DBA ST. TAMMANY HEALTH SYSTEM</b>	
41	(577734)	Parking Garage and Helipad, Planning and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 10,000,000</u>

1	(578090)	Exterior Hospital Building Hardening, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 210,000</u>
6	(578091)	Roof and HVAC Replacements, Planning and	
7		Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 320,000</u>
11	<b>50/NM9</b>	<b>ANTIOCH BAPTIST CHURCH</b>	
12	(578284)	Historic Restoration Project, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,000,000</u>
16	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
17	(577062)	Pierre Part Belle River Museum, Planning and Construction	
18		(Assumption)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 2,000,000</u>
21	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY</b>	
22		<b>DISTRICT</b>	
23	(577611)	New Crime Laboratory, Planning, Design, Construction,	
24		and Equipment	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 75,371</u>
28	<b>50/NPB</b>	<b>FRIENDS OF CROWVILLE</b>	
29	(576997)	Community Center Improvements, Planning and	
30		Construction	
31		(Franklin)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 565,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 100,000</u>
36		Total	<u>\$ 665,000</u>
37	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
38	(577447)	Progress Point Business Park and Airport Gateway, Land	
39		Acquisition, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 5,003,402</u>
43	<b>50/NPE</b>	<b>THE LOUISIANA MUSIC AND HERITAGE</b>	
44		<b>EXPERIENCE, INC.</b>	
45	(578441)	The Louisiana Music and Heritage Experience, Inc.,	
46		Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 25,000,000</u>

1	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU</b>	
2		<b>PARISH</b>	
3	(577285)	Buxton Creek Drainage Improvements, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 4,100,000
8		Priority 5	\$ 2,000,000
9		Total	<u>\$ 6,100,000</u>
10	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY</b>	
11		<b>COMMISSION</b>	
12	(576584)	Lafayette Loop Project, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,500,000</u>
16	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
17	(578734)	University Lakes Restoration Project to Address Flood	
18		Control, Environmental, Safety, Health and Other Issues	
19		(Matching Funds)	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 18,292,437
23		Priority 5	\$ 5,000,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 1,100,000
26		Total	<u>\$ 24,392,437</u>
27	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
28	(577282)	Water System Improvements, Planning and Construction	
29		(Beauregard)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000</u>
32	<b>50/NR7</b>	<b>COMMCARE CORPORATION</b>	
33	(577093)	Wynhoven Health Care Expansion, including St. Andrew's	
34		Village, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,427,716
38		Priority 5	\$ 3,999,500
39		Total	<u>\$ 9,427,216</u>
40	<b>50/NRU</b>	<b>EAST BATON ROUGE COUNCIL ON AGING</b>	
41	(578527)	Lotus Village at the Lakes Senior Community, Planning,	
42		Development and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 8,684,000</u>

1	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
2	(577102)	Emergency Housing and Services for Human Trafficking	
3		Survivors	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 11,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 3,000,000
9		Total	<u>\$ 14,000,000</u>
10	(578870)	New Orleans Emergency Shelter, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 850,000</u>
14	<b>50/NST</b>	<b>DOWNTOWN DEVELOPMENT DISTRICT NEW</b>	
15		<b>ORLEANS</b>	
16	(578945)	Harmony Circle, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,000,000</u>
20	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>	
21	(577294)	Expansion of Emergency Department, ICU, and Imaging,	
22		Planning, Design, and Construction	
23		(Caldwell)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,500,000
26		Priority 5	\$ 11,900,000
27		Total	<u>\$ 14,400,000</u>
28	<b>50/NTA</b>	<b>EAST CARROLL PARISH SHERIFF'S OFFICE</b>	
29	(578128)	Training and Recreation Center, Planning and Construction	
30		(East Carroll)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,000,000</u>
33	<b>50/NU9</b>	<b>9TH WARD STADIUM, INC.</b>	
34	(578871)	Multi-Sport Venue in Eastern New Orleans and Lower	
35		Ninth Ward, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 3,314,617</u>
39	<b>50/NUQ</b>	<b>LOUISIANA HIBERNIAN CHARITY</b>	
40	(578872)	Four Acre Irish Heritage Park in the Lakeview	
41		Neighborhood, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 183,522</u>

1	<b>50/NV1 POLLOCK AREA WATER SYSTEM, INC.</b>	
2	(578467) Water Production System Improvements, Planning	
3	and Construction	
4	(Grant)	
5	Payable from General Obligation Bonds	
6	Priority 5	\$ 510,000
7	Payable from the balance of the Capital Outlay Savings	
8	Fund previously allocated under the authority of Act 465	
9	of 2023 for South Grant Water Corporation, Water	
10	Production System Improvements, East Well #2,	
11	Planning and Construction (Grant)	\$ 390,000
12	Total	<u>\$ 900,000</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	\$ 3,100,000
22	Payable from the Capital Outlay Savings Fund	\$ 500,000
23	Total	<u>\$ 3,947,498</u>
24	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>	
25	(578388) Children's Advocacy Network Campus, Planning and	
26	Construction	
27	(Rapides)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 2,000,000</u>
30	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>	
31	(578414) Airport Entrance and Access Road Improvements and	
32	Marquee, Planning and Construction	
33	(Calcasieu)	
34	Payable from General Obligation Bonds	
35	Priority 1	<u>\$ 1,000,000</u>
36	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>	
37	(577226) Camp Atchafalaya Swamp Base, Planning, Design, and	
38	Construction	
39	(St. Martin)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 470,858
42	Priority 5	\$ 9,000,000
43	Total	<u>\$ 9,470,858</u>
44	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>	
45	(577227) Lafayette Central Park Improvements, Planning and	
46	Construction	
47	(Lafayette)	
48	Payable from General Obligation Bonds	
49	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/NXT</b>	<b>THE 18TH WARD</b>	
11	(578596)	Hollygrove Community Center Renovation, Planning and	
12		Construction	
13		(Orleans)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 65,000
16		Payable from the Capital Outlay Savings Fund	\$ 30,000
17		Total	<u>\$ 95,000</u>
18	<b>50/NYJ</b>	<b>ALLEN PARISH HOSPITAL</b>	
19	(578498)	Allen Parish Hospital - Phase 1 Build Out, Planning	
20		and Construction	
21		(Allen)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 5,200,000
24		Payable from the Capital Outlay Savings Fund	\$ 200,000
25		Total	<u>\$ 5,400,000</u>
26	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
27		<b>NEW ORLEANS AND ACADIANA</b>	
28	(578873)	Roof Replacement and HVAC Installation, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 352,888</u>
33	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
34	(578664)	Holy Rosary Institute, Planning, Construction, and	
35		Restoration	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,518,859
39		Priority 5	\$ 4,200,000
40		Total	<u>\$ 5,718,859</u>
41	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
42	(578874)	Emergency Department Addition and Renovation and	
43		Women's Center Renovation, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,700,000</u>

1	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
2	(578448)	Livingston Executive Airport, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,678,820
6		Priority 5	\$ 4,650,000
7		Total	<u>\$ 10,328,820</u>
8	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
9	(578768)	West Calcasieu Cameron Hospital Medical Office Building,	
10		Planning and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 264,063
14		Priority 5	\$ 4,022,000
15		Total	<u>\$ 4,286,063</u>
16	<b>50/R05</b>	<b>INDUSTRIAL DEVELOPMENT BOARD OF</b>	
17		<b>LAFOURCHE</b>	
18	(577880)	Lockport Marine Manufacturing Electrical Utility	
19		Modernization Project, Planning and Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 13,000,000</u>
23	<b>50/R12</b>	<b>WATSON MEMORIAL SPIRIT TEMPLE</b>	
24	(578366)	The Avenue Villas, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 300,000
28		Priority 5	\$ 2,700,000
29		Total	<u>\$ 3,000,000</u>
30	<b>50/R27</b>	<b>KEMPER AND LEILA WILLIAMS FOUNDATION</b>	
31	(578420)	The Historic New Orleans Collection Emergency	
32		Readiness and Facility Repairs, Planning	
33		and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 250,000
37		Priority 5	\$ 4,250,000
38		Total	<u>\$ 4,500,000</u>
39	<b>50/R31</b>	<b>NORTHSHORE CHARTER SCHOOLS</b>	
40	(578377)	New School Campus Project, Planning and Construction	
41		(Washington)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 12,500,000</u>
44	<b>50/R36</b>	<b>JEFFERSON DAVIS WATER DISTRICT 4</b>	
45	(577903)	Potable Water Supply Improvements, Planning and	
46		Construction	
47		(Jefferson Davis)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,640,000</u>

1	<b>50/R72</b>	<b>NATCHITOCHE PARISH HOSPITAL SERVICE DISTRICT 1</b>	
2	(578644)	Healthcare Infrastructure Investment: NRMC	
3		Ambulatory Tower, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 16,600,000
7		Payable from State General Fund (Direct)	\$ 500,000
8		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
9		Total	<u>\$ 18,100,000</u>

10	<b>50/R87</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT SOUTH</b>	
11	(578608)	Water System Improvements, Planning and	
12		Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 1,100,000
16		Payable from the Capital Outlay Savings Fund	\$ 500,000
17		Total	<u>\$ 1,600,000</u>

18	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
19	(578761)	Renovations to Lake Charles Boston Stadium, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 167,000
24		Priority 5	\$ 823,000
25		Total	<u>\$ 990,000</u>

26	<b>50/S16</b>	<b>DESOTO PARISH SCHOOL BOARD</b>	
27	(578714)	DeSoto Parish School Board - North DeSoto Turning Lane,	
28		Planning and Construction	
29		(DeSoto)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 113,000</u>

32	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
33	(578875)	Pointe Coupee Parish School Board Office Relocation,	
34		to be Located at 8777 Morganza Highway, Formerly	
35		Labarre Elementary School Site, Due to Flooding Caused	
36		by Hurricane Gustav, Planning and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,153,560
40		Priority 5	\$ 2,000,000
41		Total	<u>\$ 6,153,560</u>

42	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
43	(578876)	Julius Freyhan Cultural/Conference Center, Planning and	
44		Construction	
45		(West Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 20,139</u>

1 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

2 (578049) Central City Community Sports Complex Infrastructure,  
3 and School Board Administration Building and Meeting  
4 Room, Planning and Construction  
5 (East Baton Rouge)  
6 Payable from General Obligation Bonds  
7 Priority 5 \$ 2,000,000

8 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects  
9 included in Section 1(A) of this Act which did not submit a capital outlay application by  
10 November 1, 2025, in compliance with the provisions of R.S. 39:101 and 102 and which  
11 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have  
12 until June 25, 2026, to submit a capital outlay budget request application pursuant to R.S.  
13 39:101(A), and if the application is submitted by that date, the project is deemed to have  
14 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital  
15 outlay budget requests together with supporting information and documents for these  
16 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the  
17 Constitution of Louisiana.

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

20 **01/107 DIVISION OF ADMINISTRATION**

21 (578324) Purchase and Renovation of Buildings Statewide  
22 (Statewide)  
23 Payable from Revenue Bonds \$ 125,000,000

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

30 Section 2. The expenditure of funds appropriated in this Act shall be in  
31 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
32 39:101 through 128 and any other statutes affecting the capital outlay program for state  
33 government, state institutions, and political entities.

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

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

1           Section 5. All monies appropriated by this Act and any applicable funds of a  
2 prior capital outlay budget act adopted by the legislature shall be deposited by the state  
3 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,  
4 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the  
5 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the  
6 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
7 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
8 provisions contained herein or other law to the contrary, any original issue premium or  
9 accrued interest proceeds received pursuant to the sale of general obligation bonds shall  
10 remain on deposit to the credit of the Bond Security and Redemption Fund until such time  
11 as they may be utilized in accordance with U.S. Department of the Treasury Regulations  
12 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be  
13 administered according to the particular act pertaining to the fiscal year in which such  
14 monies were appropriated. If it is determined by the director of the Office of Facility  
15 Planning and Control, Division of Administration, that the funds appropriated by this Act  
16 or any prior capital outlay budget Act are not sufficient to complete the projects contained  
17 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,  
18 including administrative and legal requirements, the commissioner of administration, subject  
19 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
20 earned from the investment of general obligation bond or note proceeds in the  
21 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
22 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
23 capital outlay budget Act and such money shall be deemed appropriated in specific amounts  
24 necessary for such purpose. All appropriations in this Act which are made as additions to  
25 funds for previously authorized projects shall be included, for accounting purposes, in the  
26 account of the previously authorized projects. If it is determined by the director of the Office  
27 of Facility Planning and Control, Division of Administration, that it is cost effective and  
28 practical to combine individual appropriations, the commissioner of administration, subject  
29 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
30 more appropriations or parts thereof may be combined into a single project for accounting

1 and audit purposes. The commissioner of administration may direct that funding in the  
2 various statewide and/or multiple parish projects for improvements for state facilities may  
3 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
4 supplemental funding for improvements for state facilities which qualify for funding through  
5 the various statewide and/or multiple parish projects for improvements for state facilities.  
6 The Office of Facility Planning and Control, Division of Administration is authorized to  
7 receive settlements and vendor rebates and to add a portion or all of these receipts to the  
8 existing project funds relating to the settlement and/or vendor rebates and appropriated in  
9 this Act or any previous Capital Outlay Act including those previously appropriated funds  
10 that become unavailable. Approval of the Joint Legislative Committee on the Budget will  
11 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act  
12 or any previous Capital Outlay Act which are unrelated to the project from which the  
13 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,  
14 Division of Administration is authorized to receive insurance payments and are hereby  
15 authorized to immediately repair facilities that suffer insurance losses without those projects  
16 being included in the Act and shall report to the Joint Legislative Committee on the Budget  
17 any expenditures from insurance funds received pursuant to this section. A portion, as  
18 determined by the commissioner of administration and not to exceed one percent (1%), of  
19 the funding for projects which qualify for the Percent for Art Program and not to exceed  
20 \$450,000 for an individual, qualifying project, may be transferred from the qualifying  
21 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring  
22 art and administering the program. For all Percent for Art Program projects in this or any  
23 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may  
24 be used for the costs of administering the projects.

25           Section 6. No later than February 1, 2027, agencies administering capital outlay  
26 projects will submit reports identifying completed projects and cash balances to the Joint  
27 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
28 39:105 and R.S. 39:116.

29           Section 7. The commissioner of administration, with the approval of the Joint  
30 Legislative Committee on the Budget, is authorized to supplement or substitute the

1 appropriations specified in this or previous capital outlay acts with any federal or other funds  
2 which are or may become available and such funds shall be deemed appropriated in specific  
3 amounts necessary for the purposes of this Act. Any funds received by the State Bond  
4 Commission as a result of a prepayment of reimbursement contracts as authorized by law  
5 and the policy and procedure for reimbursement contracts of the Department of Treasury,  
6 office of State Bond Commission, shall be deposited as set forth in such policy and  
7 procedure and shall be deemed available and appropriated in specific amounts necessary for  
8 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

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

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

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

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

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

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

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

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

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

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

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

23           (2) Notwithstanding anything contained in this Act or any other provision of law,  
24 Lafayette Parish is authorized to execute contracts for all of Phase 1 and Phase 2 work that  
25 includes the contract for Pre-Construction Services and Amendment No. 1 through  
26 Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control  
27 project prior to execution of a cooperative endeavor agreement, the granting of a line of  
28 credit or the sale of bonds. Phase 1 and Phase 2 work that includes the contract for  
29 Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS  
30 Number F.50000897 for the Bayou Vermilion Flood Control project shall be exempt from

1 the requirements of R.S. 39:126. The appropriation for this project may be used to pay any  
2 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless  
3 the Commissioner of Administration is advised by bond counsel to the state that such may  
4 violate federal tax law. The office of facility planning and control shall consult with bond  
5 counsel to the State relative to any federal tax issues.

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

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

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

28 (6) 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 City  
30 of Slidell, Sewer Lift Station Upgrades at Grafton Dr. (PS 312), Breckenridge (PS 252), and

1 LaQuinta/Cracker Barrel (PS 202) project prior to receipt of concurrence by the Office of  
2 Facility Planning and Control and are excepted from bid opening extensions associated with  
3 addenda to bidding documents and the state is authorized to financially participate in  
4 obligations created for such project.

5 (7) Notwithstanding anything contained in this Act or any previous Capital  
6 Outlay Act or any provision of law to the contrary, contracts may be entered into for the  
7 YMCA of Northwest Louisiana, Youth Sports Construction project prior to receipt of  
8 concurrence by the Office of Facility Planning and Control and the state is authorized to  
9 financially participate in obligations created for such project.

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

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

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

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

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

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

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

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

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

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

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

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

28 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act  
29 or any other provision of law to the contrary, funds appropriated for the Economic  
30 Development Award Program project for the Office of Business Development are to be used

1 solely for capital and infrastructure improvements subject to verification by the Division of  
2 Administration, Office of Facility Planning and Control.

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

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

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

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

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

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

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

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

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

12 (1) The first series of bonds in the original principal amount of not exceeding  
13 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
14 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
15 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
16 manage the actual application of bond proceeds in order to appropriately fund the Projects  
17 and meet expenditure requirements of the Internal Revenue Service.

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

28 (N) Notwithstanding anything contained in this Act to the contrary or any other  
29 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital  
30 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to

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

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

27 (P) Notwithstanding anything contained in this Act or any other provision of  
28 law, LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts  
29 for the University Lakes Restoration Project to Address Flood Control, Environmental,  
30 Safety, Health and Other Issues project prior to execution of a cooperative endeavor

1 agreement, the granting of a line of credit or the sale of bonds. The appropriation for this  
2 project may be used to pay any obligation incurred or to reimburse any expenditure made  
3 pursuant to such contracts unless the Commissioner of Administration is advised by bond  
4 counsel to the state that such may violate federal tax law, after execution of a cooperative  
5 endeavor agreement. The Office of Facility Planning and Control shall consult with bond  
6 counsel to the State relative to any federal tax issues. Further, LRFF may use alternative  
7 competitive contracting arrangements with the prior approval of the Commissioner of  
8 Administration.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

23           (17) 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 New Education Building project for the  
26 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include  
27 new construction and renovations of buildings.

28           (18) Notwithstanding anything contained in this Act, any previous capital outlay  
29 act to the contrary, or any other provision of law, the scope of the appropriations made in  
30 this or any other capital outlay act for the New Orleans Emergency Shelter project for Eden

1 House shall be deemed to include acquisitions, renovations, and new construction of other  
2 Eden House facilities statewide.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 Facility Planning and Control, Division of Administration, pursuant to a cooperative  
2 endeavor agreement with LSU. The administration of the contracts related to construction  
3 and/or construction management shall be in accordance with state laws and guidelines  
4 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.  
5 The Project shall be designed in accordance with industry standards and in compliance with  
6 the requirements of the Louisiana Department of Energy and Natural Resources for well  
7 construction.

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

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

1 contractors and/or construction managers from a list of a minimum of three (3) (if available)  
2 highly qualified contractors and/or construction managers with relevant construction  
3 experience acceptable to the Commissioner of Administration and the selection shall be  
4 exempt from state requirements for the selection of contractors and/or construction  
5 managers.

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

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

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

28           Section 11. Notwithstanding any provisions contained herein or law to the  
29 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in  
30 Section 1 (A) and Section 1 (B) hereof may, in accordance with Article VII, Section 9 of the

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

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

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

27 Section 14. The word "statewide" used in place of the specific parish designation  
28 for projects contained in this Act indicates that the project or program is applicable to all  
29 sixty- four parishes in the state. The description of any project in this Act shall be deemed  
30 to include planning, design, master planning, studies, permits, surveys, testing, construction,

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

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

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

22           Section 17. As of December 31, 2025 the total outstanding net state tax  
23 supported debt, as defined in La. R.S. 39:1367, was \$ 8,502,629,398 (\$6,214,189,000  
24 principal and \$2,288,440,398 interest). The estimated debt service costs associated with the  
25 \$ 574,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year  
26 2026-2027 is \$ 42,100,000 annually beginning in Fiscal Year 2027-2028 through Fiscal Year  
27 2046-2047.

28           Section 18. Notwithstanding any contrary provision of this Act or any contrary  
29 provision of law, no funds appropriated by this Act shall be released or provided to any  
30 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails



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

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

- 1. Change the cash portion as follows:
 

State General Fund (Direct) Non-Recurring Revenues	\$	9,460,000
State General Fund (Direct)	\$	7,250,000
Capital Outlay Savings Fund	\$	7,935,000
Re-appropriated Cash	\$	9,325,000
Fees and Self-Generated Revenues	\$	24,000,000