

2022 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

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. The following sums or so much thereof as may be necessary are hereby  
8 appropriated out of any monies in the state treasury from the sources specified, from federal  
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by  
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and  
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July  
12 1, 2022, and ending June 30, 2023, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates  
14 that the funding for the project includes the reauthorization of funding which was previously  
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2021-2022. As used  
16 in this Section, the term "general obligation bonds" means state general obligation bonds or  
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The  
18 amount set forth in this Section opposite each project, or so much thereof as may be  
19 necessary, is hereby appropriated and payable from the source of funding indicated;  
20 provided, however, amounts appropriated and payable from federal funds may be  
21 encumbered or expended only to the extent such amounts shall have been committed or

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

5 This Act shall constitute the comprehensive state capital outlay budget for the 2022-  
6 2023 Fiscal Year. Projects set forth which are payable from the proceeds available from the  
7 sale of general obligation bonds shall have the priorities as indicated. The Request for Line  
8 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana  
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed  
10 with the commissioner of administration, State Bond Commission, and state attorney  
11 general. No general obligation bond cash lines of credit shall be granted to fund any lower  
12 priority project prior to the granting of general obligation bond cash lines of credit to fund  
13 all higher priority projects (the "general rule"), except as hereinafter provided. This  
14 prohibition against funding a lower priority project shall not apply upon a showing of an  
15 impossibility or impracticality either to proceed with all unfunded higher priority projects  
16 or to proceed with the funding of such projects or any part thereof through the issuance of  
17 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
18 in a certificate or certificates signed by the state agency responsible for administering the  
19 funding, and filed with the commissioner of administration and the State Bond Commission  
20 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
21 that proceeding with such a project or the funding thereof through the issuance of general  
22 obligation bonds is impractical or impossible, the Commission may then proceed with the  
23 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
24 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

14 Any other provision of this Act to the contrary notwithstanding, projects described  
15 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the  
16 following conditions: (1) Funding is necessary to complete or additionally fund a project  
17 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made  
18 by the head of the appropriate department or agency by means of a certificate to that effect  
19 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such  
20 change and if approved by a majority of each house of the legislature it shall be funded, or  
21 (2) unless required by an emergency or other cause not reasonably anticipated by the  
22 legislature, to be in accordance with procedures set forth in this Section. However, the State  
23 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which  
24 represents that portion of construction contracts which were let during a previous fiscal year,  
25 or construction contracts which will be let during the current fiscal year, but which will not  
26 require cash expenditures during the year. Such non-cash lines of credit, when combined  
27 with previously sold bonds or with higher priority bonds or lines of credit, or with funds  
28 appropriated from other sources, will provide sufficient appropriated funds to award  
29 equipment or construction contracts. Contracts shall not be awarded without approval of the  
30 division of administration.

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

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

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

17           (1) Projects and amounts which were previously authorized by Act 485 of the 2021  
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2021-  
20 2022.

21           (2) The reauthorization of the portion of the outstanding Fiscal Year 2021-2022  
22 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
23 Fiscal Year 2022-2023 and therefore must be converted to Cash Lines of Credit in Fiscal  
24 Year 2022-2023.

25           (3) Commitments made in the Higher Education Desegregation Settlement  
26 Agreement.

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

|    |       |   |                      |
|----|-------|---|----------------------|
| 3  | (465) | State Office Buildings Major Repairs, Equipment |                      |
| 4  |       | Replacement, and Renovations, Planning and      |                      |
| 5  |       | Construction                                    |                      |
| 6  |       | (Statewide)                                     |                      |
| 7  |       | Payable from General Obligation Bonds           |                      |
| 8  |       | Priority 1                                      | \$ 3,583,853         |
| 9  |       | Priority 5                                      | \$ 12,110,000        |
| 10 |       | Total   | <u>\$ 15,693,853</u> |

11 (696) Local Government Assistance Program  
12 (Statewide)  
13 Payable from the balance of State General Funds (Direct)  
14 previously allocated under the authority of Act 29 of 2018  
15 for St. Bernard Port, Harbor & Terminal District,  
16 Rehabilitation of Chalmette Slip, Planning and  
17 Construction (St. Bernard); and Act 29 of 2018 for  
18 Bossier Parish, Acceleration Lane on US 71, Planning  
19 and Construction (Bossier); and Act 29 of 2018 for  
20 Calcasieu Parish, Gravity Sewer Trunk Mains and  
21 Pumping Stations South Ward 3 and South Ward 4,  
22 Planning and Construction (Calcasieu); and Act 23 of  
23 2002 for Morehouse Parish, Industrial Park, Planning and  
24 Construction (\$15,000 Local Match) (Morehouse); and  
25 Act 29 of 2018 for Richland Parish, Richland Parish  
26 Courthouse Renovations (Richland); and Act 20 of 2019  
27 for St. John the Baptist Parish, East Bank Courthouse,  
28 Planning and Construction (St. John the Baptist); and Act  
29 29 of 2018 for St. Mary Parish, Recreation and  
30 Infrastructure Improvements at Centerville Park, Planning  
31 and Construction (St. Mary); and Act 28 of 2007 for  
32 Vernon Parish, Creation of Vernon Lake Cultural Center,  
33 Recreation and Tourism Park, Planning and Construction  
34 (Vernon); and Act 26 of 2005 for Vernon Parish, Visitor  
35 Center, Planning and Construction (Vernon); and Act 29  
36 of 1998 for Vernon Parish, Parish Historical Building on  
37 3rd Street Renovation for Office Space (Vernon); and Act  
38 28 of 2007 for Vernon Parish, Visitor Center, Planning  
39 and Construction (Vernon); and Act 29 of 2018 for  
40 Grayson, Streets and Drainage Improvements (Caldwell);  
41 and Act 20 of 2019 for Hammond, Gateway to  
42 Hammond, Phase I, Planning and Construction  
43 (Tangipahoa); and Act 20 of 2019 for Jean Lafitte, Lafitte  
44 Seafood Pavilion and Market, Planning and Construction  
45 (Jefferson); and Act 485 of 2021 for New Orleans,  
46 Algiers Playgrounds and Parks, Renovation of Restrooms,  
47 Lighting, Fencing, and Playground Equipment (Orleans);  
48 and Act 29 of 2018 for St. Joseph, Proposed City  
49 Hall/Convention Center, Planning and Construction  
50 (Tensas); and Act 29 of 2018 for St. Martinville, Sewer  
51 Lift Station Improvements (St. Martin); and Act 29 of  
52 2018 for St. Martinville, Sewer and Water Updates,  
53 Planning and Construction (St. Martin); and Act 29 of  
54 2018 for Zwolle, Installation of 6" Waterline and Water  
55 Well, Planning and Construction (\$25,000 Local Match)  
56 (Sabine); and Act 26 of 2005 for Canary Island  
57 Descendent Association, Multi-Purpose Building,

|    |  |                     |
|----|--|---------------------|
| 1  | Planning and Construction (Plaquemines); and Act 28 of   |                     |
| 2  | 2007 for Opportunities Industrial Center of Ouachita,    |                     |
| 3  | New Vocational-Technical Center for Opportunities        |                     |
| 4  | Industrialization of Ouachita (Ouachita); and Act 28 of  |                     |
| 5  | 2007 for Just Willing Foundation, Just Willing           |                     |
| 6  | Communications and Technology Center, Planning and       |                     |
| 7  | Construction (Orleans); and Act 29 of 2008 for St. Mary, |                     |
| 8  | Building Improvements from Emergency Family Shelter      |                     |
| 9  | Facility, Chez Hope Domestic Violence Program (St.       |                     |
| 10 | Mary); and Act 29 of 2018 for Gretna, Gretna Police      |                     |
| 11 | Department, Construction of Armory, Elevation/Flood      |                     |
| 12 | Proofing/Wind Retrofit, Planning and Construction        |                     |
| 13 | (Jefferson); and Act 4 of 2017 SES for Junior League of  |                     |
| 14 | New Orleans, Incorporated, Renovate Annex Building       |                     |
| 15 | and Re-Purpose Space, Including Installation of Handicap |                     |
| 16 | Accessibility Ramp and Bathrooms Upgrades, Planning      |                     |
| 17 | and Construction (Orleans)                               |                     |
| 18 | Payable from General Obligation Bonds                    | \$ 1,043,384        |
| 19 | Priority 5   | \$ 5,000,000        |
| 20 | Total  | <u>\$ 6,043,384</u> |

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|----|--|---------------------|
| 21 | (697) Community Water Enrichment Program                 |                     |
| 22 | (Statewide)  |                     |
| 23 | Payable from General Obligation Bonds                    |                     |
| 24 | Priority 5   | \$ 5,000,000        |
| 25 | Payable from the balance of general obligation bond      |                     |
| 26 | proceeds previously allocated under the authority of Act |                     |
| 27 | 29 of 2018 for Calcasieu Parish, Gravity Sewer Trunk     |                     |
| 28 | Mains And Pumping Stations South Ward 3 and South        |                     |
| 29 | Ward 4, Planning and Construction(Calcasieu); and Act    |                     |
| 30 | 29 of 2018 for Gretna, Gretna Police Department,         |                     |
| 31 | Construction of Armory, Elevation/Flood Proofing/Wind    |                     |
| 32 | Retrofit, Planning and Construction(Jefferson); and Act  |                     |
| 33 | 4 of 2017 for Junior League of New Orleans,              |                     |
| 34 | Incorporated, Renovate Annex Building and Re-Purpose     |                     |
| 35 | Space, Including Installation of Handicap Accessibility  |                     |
| 36 | Ramp and Bathrooms Upgrades, Planning and                |                     |
| 37 | Construction(Orleans); and Act 29 of 2018 for Hammond,   |                     |
| 38 | Gateway to Hammond, Phase I, Planning and                |                     |
| 39 | Construction(Tangipahoa)                                 |                     |
| 40 |  | \$ 243,095          |
| 41 | Total  | <u>\$ 5,243,095</u> |

42 Provided, however, that all recipients comply with the applicable Department of Natural  
 43 Resources rules and regulations, if any, regarding master meter installation.

|    |   |
|----|---|
| 44 | (1176) Americans with Disabilities Act Implementation for State |
| 45 | Facilities, Planning and Construction                           |
| 46 | (Statewide)   |
| 47 | Payable from the balance of State General Fund (Direct          |
| 48 | previously allocated under the authority of Act 20 of 2009      |
| 49 | for Division of Administration, State Emergency Shelters        |
| 50 | (Statewide); and Act 20 of 2019 for Division Of                 |
| 51 | Administration, Outpatient Clinics In Rapides Parish,           |
| 52 | Planning and Construction (Rapides); and Act 20 of 2019         |
| 53 | for Office of State Museum, Old U. S. Mint Museum               |
| 54 | Exhibit (Orleans); and Act 20 of 2009 for New Orleans           |
| 55 | City Park, Construction of Maintenance Facility, City           |
| 56 | Park, Planning and Construction (Cash and /or In-Kind           |
| 57 | Match) (Orleans); and Act 29 of 2018 for Office of              |



|    |   |                     |
|----|---|---------------------|
| 1  | Juvenile Justice, Major Repairs and Equipment             |                     |
| 2  | Replacement, Planning and Construction (Statewide); and   |                     |
| 3  | Act 16 of 2016 for Metropolitan Human Service District,   |                     |
| 4  | New Mental Health Center for Desire/Florida Mental        |                     |
| 5  | Health Clinic, Including the Purchase, Construction or    |                     |
| 6  | Renovation of a New Facility in New Orleans East,         |                     |
| 7  | Planning and Construction (Orleans); and Act 29 of 2018   |                     |
| 8  | for Office of Aging and Adult Services, Replace Fire      |                     |
| 9  | Alarm and Sprinkler System, Planning and Construction     |                     |
| 10 | (East Feliciana); and Act 23 of 2002 for Office of Public |                     |
| 11 | Health, New Office of Public Health Central Laboratory    |                     |
| 12 | Facility, Planning and Construction (Orleans); and Act 23 |                     |
| 13 | of 2002 for Hammond Developmental Center,                 |                     |
| 14 | Replacement of Underground High Temperature Hot           |                     |
| 15 | Water System, Planning and Construction (Tangipahoa);     |                     |
| 16 | and Act 29 of 2018 for Southern University - Baton        |                     |
| 17 | Rouge, Major Repairs to F. G. Clark Activity Center       |                     |
| 18 | (East Baton Rouge); and Act 20 of 2009 for LSU Baton      |                     |
| 19 | Rouge, Band Hall, Planning and Construction               |                     |
| 20 | (\$5,000,000 Cash and/or In-Kind Match) (East Baton       |                     |
| 21 | Rouge); and Act 511 of 2008 for LSU Baton Rouge,          |                     |
| 22 | Choppin Hall Annex Chemistry Lab Building, Planning       |                     |
| 23 | and Construction (East Baton Rouge); and Act 203 of       |                     |
| 24 | 2007 for LSU Health Sciences Center Shreveport, Feist-    |                     |
| 25 | Weiller Cancer Research Center Planning, Construction,    |                     |
| 26 | and Acquisitions (Caddo); and Act 20 of 2019 for LSU      |                     |
| 27 | Health Care Services Division, Emergency Room             |                     |
| 28 | Expansion, University Medical Center (Lafayette); and     |                     |
| 29 | Act 29 of 2018 for Southern University Baton Rouge, A.    |                     |
| 30 | W. Mumford, Americans with Disabilities Act               |                     |
| 31 | Compliance and Upgrades, Planning and Construction        |                     |
| 32 | (East Baton Rouge); and Act 29 of 2018 for McNeese        |                     |
| 33 | State University, Frazar Memorial Library Renovations     |                     |
| 34 | and Repairs, Planning and Construction (Calcasieu); and   |                     |
| 35 | Act 29 of 2018 for McNeese State University, Alpha Hall   |                     |
| 36 | Renovations, Planning and Construction (Calcasieu); and   |                     |
| 37 | Act 53 of 2011 for McNeese State University Alpha Hall    |                     |
| 38 | Renovations, Planning and Construction (Calcasieu); and   |                     |
| 39 | Act 29 of 2018 for McNeese State University, Campus-      |                     |
| 40 | Wide Elevator Repairs, Planning and Construction          |                     |
| 41 | (Calcasieu); and Act 23 of 2012 for University of         |                     |
| 42 | Louisiana - Lafayette, Fletcher Hall Exterior Repairs,    |                     |
| 43 | Planning and Construction (Lafayette); and Act 2 of 2020  |                     |
| 44 | for University of Louisiana - Lafayette, Fletcher Hall    |                     |
| 45 | Exterior Repairs, Planning and Construction (Lafayette);  |                     |
| 46 | and Act 29 of 2018 for New Orleans Center for the         |                     |
| 47 | Creative Arts, Replace HVAC System, Planning and          |                     |
| 48 | Construction  |                     |
| 49 | (Orleans)   | \$ <u>4,841,646</u> |
| 50 | (1177) Major Repairs, Equipment Replacement and           |                     |
| 51 | Renovations for State Buildings to Address Deferred       |                     |
| 52 | Maintenance Backlog and Infrastructure, Planning and      |                     |
| 53 | Construction  |                     |
| 54 | (Statewide)   |                     |
| 55 | Payable from General Obligation Bonds                     |                     |
| 56 | Priority 1  | \$ 7,274,652        |
| 57 | Payable from Interagency Transfers                        | \$ 8,000,000        |
| 58 | Payable from the balance of general obligation bond       |                     |
| 59 | proceeds previously allocated under the authority of Act  |                     |

|    |   |                       |
|----|---|-----------------------|
| 1  | 29 of 2018 for Office of the Secretary, Atchafalaya Basin |                       |
| 2  | Protection and Enhancement (Federal Match and             |                       |
| 3  | Local/Sponsor Match)(Assumption, Avoyelles, Iberia,       |                       |
| 4  | Iberville, Pointe Coupee, St. Landry, St. Martin, St.     |                       |
| 5  | Mary); and Act 16 of 2016 for Metropolitan Human          |                       |
| 6  | Service District, New Mental Health Center for            |                       |
| 7  | Desire/Florida Mental Health Clinic, Including the        |                       |
| 8  | Purchase, Construction or Renovation of a New Facility    |                       |
| 9  | in New Orleans East, Planning and                         |                       |
| 10 | Construction(Orleans); and Act 29 of 2018 for Southern    |                       |
| 11 | university Baton Rouge, A. W. Mumford, Americans          |                       |
| 12 | with Disabilities Act Compliance and Upgrades, Planning   |                       |
| 13 | and Construction(East Baton Rouge); and Act 20 of 2019    |                       |
| 14 | for Division Of Administration, Outpatient Clinics In     |                       |
| 15 | Rapides Parish, Planning and Construction                 |                       |
| 16 | (Rapides)   | \$ 1,492,533          |
| 17 | Total   | <u>\$ 16,767,185</u>  |
| 18 | (1178) Mold Remediation and Indoor Air Quality, Planning  |                       |
| 19 | and Construction  |                       |
| 20 | (Statewide)   |                       |
| 21 | Payable from General Obligation Bonds                     |                       |
| 22 | Priority 1  | <u>\$ 197,500</u>     |
| 23 | (1179) Outstanding Percent for Arts Projects              |                       |
| 24 | (Statewide)   |                       |
| 25 | Payable from General Obligation Bonds                     |                       |
| 26 | Priority 1  | \$ 2,822,931          |
| 27 | Priority 5  | <u>\$ 4,000,000</u>   |
| 28 | Total   | <u>\$ 6,822,931</u>   |
| 29 | (1180) Repair, Restoration and Replacement for Declared   |                       |
| 30 | Disasters, Planning, Construction, Renovation, and        |                       |
| 31 | Acquisition   |                       |
| 32 | (Statewide)   |                       |
| 33 | Payable from General Obligation Bonds                     |                       |
| 34 | Priority 1  | \$ 45,285,237         |
| 35 | Priority 5  | \$ 50,000,000         |
| 36 | Payable from Federal Funds via Interagency Transfers      | \$ 25,000,000         |
| 37 | Payable from Fees and Self-Generated Revenues             | <u>\$ 5,000,000</u>   |
| 38 | Total   | <u>\$ 125,285,237</u> |
| 39 | (1181) Statewide Roofing Asset Management Program and     |                       |
| 40 | Waterproofing, Related Repairs and Equipment              |                       |
| 41 | Replacement Program                                       |                       |
| 42 | (Statewide)   |                       |
| 43 | Payable from General Obligation Bonds                     |                       |
| 44 | Priority 5  | \$ 2,500,000          |
| 45 | Payable from Interagency Transfers                        | <u>\$ 2,500,000</u>   |
| 46 | Total   | <u>\$ 5,000,000</u>   |

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|----|---------------|---|--------------------------------|
| 1  | <b>01/109</b> | <b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>       |                                |
| 2  | (914)         | Coastal Protection Projects, Planning and Construction    |                                |
| 3  |               | (Statewide)   |                                |
| 4  |               | Payable from General Obligation Bonds                     |                                |
| 5  |               | Priority 5  | \$ 190,000,000                 |
| 6  |               | Payable from Interagency Transfers                        | \$ 500,000                     |
| 7  |               | Payable from Natural Resources Restoration                |                                |
| 8  |               | Trust Fund  | \$ 866,405,382                 |
| 9  |               | Payable from Coastal Protection and                       |                                |
| 10 |               | Restoration Fund  | \$ 105,702,734                 |
| 11 |               | Payable from Federal Funds                                | <u>\$ 116,217,498</u>          |
| 12 |               | Total   | <u><u>\$ 1,278,825,614</u></u> |
| 13 | (915)         | Morganza to Gulf of Mexico Flood Control Feasibility      |                                |
| 14 |               | Study, Planning, Design, Right-of-Way and                 |                                |
| 15 |               | Construction of Levees, Floodgates and Other Flood        |                                |
| 16 |               | Control Systems (\$100,000,000 Local Match)               |                                |
| 17 |               | (Ascension, Assumption, Iberia, Iberville, Lafourche,     |                                |
| 18 |               | Pointe Coupee, St. Martin, St. Mary, Terrebonne, West     |                                |
| 19 |               | Baton Rouge)  |                                |
| 20 |               | Payable from General Obligation Bonds                     |                                |
| 21 |               | Priority 1  | \$ 15,000,000                  |
| 22 |               | Priority 5  | \$ 9,500,000                   |
| 23 |               | Total   | <u><u>\$ 24,500,000</u></u>    |
| 24 | (923)         | Atchafalaya Basin Protection and Enhancement              |                                |
| 25 |               | (Federal Match and Local/Sponsor Match)                   |                                |
| 26 |               | (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, |                                |
| 27 |               | St. Landry, St. Martin, St. Mary)                         |                                |
| 28 |               | Payable from the balance of general obligation bond       |                                |
| 29 |               | proceeds previously allocated under the authority of      |                                |
| 30 |               | Act 20 of 2019 for Office of the Secretary, Atchafalaya   |                                |
| 31 |               | Basin Protection and Enhancement (Federal Match and       |                                |
| 32 |               | Local/Sponsor Match)                                      |                                |
| 33 |               | (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, |                                |
| 34 |               | St. Landry, St. Martin, St. Mary)                         | <u>\$ 3,173,968</u>            |
| 35 | (929)         | Union Diversion Project, Planning and Construction        |                                |
| 36 |               | (Ascension, Livingston, St. James, St. John the Baptist)  |                                |
| 37 |               | Payable from General Obligation Bonds                     |                                |
| 38 |               | Priority 1  | <u><u>\$ 2,350,000</u></u>     |
| 39 | <b>01/112</b> | <b>DEPARTMENT OF MILITARY AFFAIRS</b>                     |                                |
| 40 | (33)          | New Administration, Emergency Operations, and             |                                |
| 41 |               | Warehouse Building, Planning and Construction             |                                |
| 42 |               | (Rapides)   |                                |
| 43 |               | Payable from General Obligation Bonds                     |                                |
| 44 |               | Priority 1  | <u><u>\$ 3,660,000</u></u>     |
| 45 | (122)         | Camp Minden, Infrastructure, Rehabilitation, Phase 2,     |                                |
| 46 |               | Planning and Construction                                 |                                |
| 47 |               | (Webster)   |                                |
| 48 |               | Payable from General Obligation Bonds                     |                                |
| 49 |               | Priority 1  | <u><u>\$ 710,000</u></u>       |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (127)         | Louisiana National Guard Readiness Center Replacement, |                      |
| 2  |               | Lafayette LA, Planning and Construction                |                      |
| 3  |               | (Lafayette)  |                      |
| 4  |               | Payable from General Obligation Bonds                  |                      |
| 5  |               | Priority 2   | \$ 616,000           |
| 6  |               | Priority 5   | \$ 6,776,220         |
| 7  |               | Payable from Federal Funds                             | \$ 1,848,080         |
| 8  |               | Total  | <u>\$ 9,240,300</u>  |
| 9  | (128)         | Louisiana National Guard Readiness Center Complex,     |                      |
| 10 |               | Abbeville LA, Planning and Construction                |                      |
| 11 |               | (Vermilion)  |                      |
| 12 |               | Payable from General Obligation Bonds                  |                      |
| 13 |               | Priority 2   | \$ 472,000           |
| 14 |               | Priority 5   | \$ 5,194,600         |
| 15 |               | Payable from Federal Funds                             | \$ 1,416,900         |
| 16 |               | Total  | <u>\$ 7,083,500</u>  |
| 17 | (164)         | Gillis W. Long Center, Water, Fire, and Sewage Line    |                      |
| 18 |               | Upgrades, Carville, Louisiana                          |                      |
| 19 |               | (Iberville)  |                      |
| 20 |               | Payable from General Obligation Bonds                  |                      |
| 21 |               | Priority 1   | <u>\$ 3,504,172</u>  |
| 22 | (215)         | Statewide Backlog of Maintenance and Repair            |                      |
| 23 |               | (BMAR), Phase 3, and Statewide Infrastructure          |                      |
| 24 |               | Rehabilitation, Phase 3                                |                      |
| 25 |               | (Statewide)  |                      |
| 26 |               | Payable from General Obligation Bonds                  |                      |
| 27 |               | Priority 1   | \$ 2,500,000         |
| 28 |               | Payable from Federal Funds                             | \$ 16,000,000        |
| 29 |               | Total  | <u>\$ 18,500,000</u> |
| 30 | (216)         | Renovate-Upgrade Cadet Barracks Buildings 18, 21,      |                      |
| 31 |               | 22, 23, and 24, Youth Challenge Program (YCP),         |                      |
| 32 |               | Carville, Louisiana                                    |                      |
| 33 |               | (Iberville)  |                      |
| 34 |               | Payable from General Obligation Bonds                  |                      |
| 35 |               | Priority 1   | \$ 400,000           |
| 36 |               | Priority 2   | \$ 400,000           |
| 37 |               | Priority 5   | \$ 800,000           |
| 38 |               | Total  | <u>\$ 1,600,000</u>  |
| 39 | (217)         | Camp Beauregard Road Network Rehabilitation            |                      |
| 40 |               | (Rapides)  |                      |
| 41 |               | Payable from General Obligation Bonds                  |                      |
| 42 |               | Priority 1   | <u>\$ 1,550,000</u>  |
| 43 | <b>01/124</b> | <b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>       |                      |
| 44 | (1404)        | Improvements to TPC Louisiana, Planning and            |                      |
| 45 |               | Construction   |                      |
| 46 |               | (Jefferson)  |                      |
| 47 |               | Payable from General Obligation Bonds                  |                      |
| 48 |               | Priority 5   | <u>\$ 3,000,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (1406)        | Improvements to the Superdome                           |                      |
| 2  |               | (Orleans)   |                      |
| 3  |               | Payable from General Obligation Bonds                   |                      |
| 4  |               | Priority 1  | <u>\$ 26,992,326</u> |
| 5  | (1408)        | Bayou Segnette Recreation Complex, Land Acquisition,    |                      |
| 6  |               | Planning and Construction                               |                      |
| 7  |               | (Jefferson)   |                      |
| 8  |               | Payable from General Obligation Bonds                   |                      |
| 9  |               | Priority 1  | <u>\$ 30,094,290</u> |
| 10 |               | <b>DEPARTMENT OF VETERANS AFFAIRS</b>                   |                      |
| 11 | <b>03/130</b> | <b>DEPARTMENT OF VETERANS AFFAIRS</b>                   |                      |
| 12 | (867)         | Southeast Louisiana Veterans Cemetery Addition of       |                      |
| 13 |               | 2,800 In-ground Burial Crypts and Other Improvements    |                      |
| 14 |               | (St. Tammany)   |                      |
| 15 |               | Payable from General Obligation Bonds                   |                      |
| 16 |               | Priority 2  | \$ 295,000           |
| 17 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 2,654,233</u>  |
| 18 |               | Total   | <u>\$ 2,949,233</u>  |
| 19 | (869)         | Northeast Louisiana Veterans Cemetery Addition of 1,000 |                      |
| 20 |               | In-ground Burial Crypts and Other Improvements          |                      |
| 21 |               | (Richland)  |                      |
| 22 |               | Payable from General Obligation Bonds                   |                      |
| 23 |               | Priority 2  | \$ 106,000           |
| 24 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 947,940</u>    |
| 25 |               | Total   | <u>\$ 1,053,940</u>  |
| 26 | <b>03/135</b> | <b>NORTHWEST LOUISIANA WAR VETERANS HOME</b>            |                      |
| 27 | (1236)        | Replacement of Air Conditioners, Planning and           |                      |
| 28 |               | Construction  |                      |
| 29 |               | (Bossier)   |                      |
| 30 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 600,000</u>    |
| 31 | <b>03/136</b> | <b>SOUTHEAST LOUISIANA WAR VETERANS HOME</b>            |                      |
| 32 | (702)         | Chapel Expansion, Planning and Construction             |                      |
| 33 |               | (St. John the Baptist)                                  |                      |
| 34 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 275,000</u>    |
| 35 | (698)         | Front Entrance Repair and Preservation, Planning and    |                      |
| 36 |               | Construction  |                      |
| 37 |               | (St. John the Baptist)                                  |                      |
| 38 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 205,000</u>    |
| 39 | (699)         | Pond Restoration, Planning and Construction             |                      |
| 40 |               | (St. John the Baptist)                                  |                      |
| 41 |               | Payable from Federal Funds via Interagency Transfers    | <u>\$ 225,000</u>    |

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**ELECTED OFFICIALS**

**04/139 SECRETARY OF STATE**

|        |  |                     |
|--------|--|---------------------|
| (665)  | Old State Capitol Exterior Repairs, Planning and Construction<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$ 8,400,000</u> |
| (1507) | Old Governor's Mansion Repairs and Renovation<br>(East Baton Rouge)<br>Payable from General Obligation Bonds<br>Priority 2                 | \$ 300,000          |
|        | Priority 5   | <u>\$ 2,200,000</u> |
|        | Total  | <u>\$ 2,500,000</u> |

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

**05/252 OFFICE OF BUSINESS DEVELOPMENT**

|       |  |                     |
|-------|--|---------------------|
| (844) | Economic Development Award Program for Infrastructure Assistance<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 5 | <u>\$ 5,000,000</u> |
|-------|--|---------------------|

**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06/263 OFFICE OF STATE MUSEUM**

|       |  |                     |
|-------|--|---------------------|
| (789) | Construction of Civil Rights Museum, Planning and Construction<br>(Orleans)<br>Payable from General Obligation Bonds<br>Priority 1 | <u>\$ 2,765,000</u> |
|-------|--|---------------------|

**06/264 OFFICE OF STATE PARKS**

|       |   |                      |
|-------|---|----------------------|
| (643) | Preventive Maintenance/Major Repairs and Improvements<br>(Statewide)<br>Payable from General Obligation Bonds<br>Priority 1   | <u>\$ 1,570,668</u>  |
| (646) | Poverty Point State Historic Site - Land Acquisition, Design, Museum/Interpretive Center and Expansion<br>(West Carroll)<br>Payable from General Obligation Bonds<br>Priority 2 | \$ 1,500,000         |
|       | Priority 5  | \$ 10,500,000        |
|       | Payable from Federal Funds via Interagency Transfers  | <u>\$ 4,000,000</u>  |
|       | Total   | <u>\$ 16,000,000</u> |
| (647) | Bogue Chitto State Park - Mountain Bike Trail Design, Construction, Acquisition and Other Development<br>(Washington)<br>Payable from General Obligation Bonds<br>Priority 1    | <u>\$ 999,905</u>    |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (648)         | Bogue Chitto State Park Emergency Erosion, Planning,      |                      |
| 2  |               | Design, Construction and Other Development                |                      |
| 3  |               | (Washington)  |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 1  | \$ 1,440,000         |
| 6  |               | Priority 2  | \$ 840,000           |
| 7  |               | Total   | <u>\$ 2,280,000</u>  |
| 8  | (1185)        | Tunica Hills State Preservation Area, Construction,       |                      |
| 9  |               | Development and Acquisition                               |                      |
| 10 |               | (West Feliciana)  |                      |
| 11 |               | Payable from General Obligation Bonds                     |                      |
| 12 |               | Priority 2  | \$ 1,500,000         |
| 13 |               | Priority 5  | \$ 18,500,000        |
| 14 |               | Payable from Federal Funds via Interagency Transfers      | \$ 4,000,000         |
| 15 |               | Total   | <u>\$ 24,000,000</u> |
| 16 | (1432)        | Bayou Segnette State Park, Land Acquisition, Additional   |                      |
| 17 |               | Cabins, Planning and Construction                         |                      |
| 18 |               | (Jefferson)   |                      |
| 19 |               | Payable from General Obligation Bonds                     |                      |
| 20 |               | Priority 1  | <u>\$ 451,253</u>    |
| 21 | <b>06/A20</b> | <b>NEW ORLEANS CITY PARK</b>                              |                      |
| 22 | (692)         | Repairs to Historic Structures, Planning and Construction |                      |
| 23 |               | (Orleans)   |                      |
| 24 |               | Payable from General Obligation Bonds                     |                      |
| 25 |               | Priority 1  | <u>\$ 1,121,057</u>  |
| 26 | (694)         | Tad Gormley Stadium Renovations, Planning                 |                      |
| 27 |               | and Construction  |                      |
| 28 |               | (Orleans)   |                      |
| 29 |               | Payable from Fees and Self-Generated Revenues             | <u>\$ 350,000</u>    |
| 30 | (1322)        | Covered Courts at Tennis Center, Planning                 |                      |
| 31 |               | and Construction  |                      |
| 32 |               | (Orleans)   |                      |
| 33 |               | Payable from General Obligation Bonds                     |                      |
| 34 |               | Priority 1  | <u>\$ 145,000</u>    |
| 35 | <b>06/A98</b> | <b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>            |                      |
| 36 | (1196)        | Hull Repair & Reinforcement, Superstructure Repair,       |                      |
| 37 |               | Interior Restoration, & Painting of USS KIDD DD-661,      |                      |
| 38 |               | Docking Cradle Repairs & Upgrade, Planning, Transport,    |                      |
| 39 |               | Construction  |                      |
| 40 |               | (East Baton Rouge)  |                      |
| 41 |               | Payable from General Obligation Bonds                     |                      |
| 42 |               | Priority 2  | \$ 100,000           |
| 43 |               | Priority 5  | \$ 3,500,000         |
| 44 |               | Total   | <u>\$ 3,600,000</u>  |

|    |   |  |                      |
|----|---|--|----------------------|
| 1  | <b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b> |  |                      |
| 2  | <b>07/270</b>                                       | <b>ADMINISTRATION</b>                                    |                      |
| 3  | (319)   | I-10 Calcasieu River Bridge, Environmental, Planning,    |                      |
| 4  |   | Engineering, Right-of-Way, Utilities, Demolition         |                      |
| 5  |   | and Construction   |                      |
| 6  |   | (Calcasieu)  |                      |
| 7  |   | Payable from General Obligation Bonds                    |                      |
| 8  |   | Priority 1   | \$ 10,000,000        |
| 9  |   | Priority 5   | \$ 75,000,000        |
| 10 |   | Total  | <u>\$ 85,000,000</u> |
| 11 | (335)   | City of Gonzales - GO Program LA Highway 30 Corridor,    |                      |
| 12 |   | Planning and Construction                                |                      |
| 13 |   | (Ascension)  |                      |
| 14 |   | Payable from General Obligation Bonds                    |                      |
| 15 |   | Priority 1   | <u>\$ 8,320,100</u>  |
| 16 | (336)   | Essen Lane Widening, I-10 to Perkins Road, Planning,     |                      |
| 17 |   | Utilities, Right-of-Way and Construction                 |                      |
| 18 |   | (East Baton Rouge)                                       |                      |
| 19 |   | Payable from General Obligation Bonds                    |                      |
| 20 |   | Priority 1   | <u>\$ 481,358</u>    |
| 21 | (339)   | Improvements on LA 3038, Including Patching, Repairing   |                      |
| 22 |   | and Overlaying of the Highway, Planning and Construction |                      |
| 23 |   | (Ascension)  |                      |
| 24 |   | Payable from General Obligation Bonds                    |                      |
| 25 |   | Priority 1   | <u>\$ 47,139</u>     |
| 26 | (341)   | LA 3034 Improvements                                     |                      |
| 27 |   | (East Baton Rouge)                                       |                      |
| 28 |   | Payable from General Obligation Bonds                    |                      |
| 29 |   | Priority 1   | <u>\$ 15,619,300</u> |
| 30 | (342)   | LA 44 Widening, I-10 to LA 22, Planning, Utilities,      |                      |
| 31 |   | Right-of-Way and Construction                            |                      |
| 32 |   | (Ascension)  |                      |
| 33 |   | Payable from General Obligation Bonds                    |                      |
| 34 |   | Priority 1   | \$ 1,600,086         |
| 35 |   | Priority 5   | \$ 8,000,000         |
| 36 |   | Total  | <u>\$ 9,600,086</u>  |
| 37 | (373)   | Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek    |                      |
| 38 |   | North of I-49, Planning and Construction                 |                      |
| 39 |   | (Evangeline)   |                      |
| 40 |   | Payable from General Obligation Bonds                    |                      |
| 41 |   | Priority 1   | <u>\$ 5,987,500</u>  |
| 42 | (413)   | Loyola/I-10 Interchange Improvements, Feasibility Study, |                      |
| 43 |   | Interchange Modification Report, Environmental           |                      |
| 44 |   | Assessment, Engineering, Right-of-Ways, Utilities        |                      |
| 45 |   | and Construction   |                      |
| 46 |   | (Jefferson, Orleans)                                     |                      |
| 47 |   | Payable from General Obligation Bonds                    |                      |
| 48 |   | Priority 1   | <u>\$ 2,974,700</u>  |



|    |       |   |                      |
|----|-------|---|----------------------|
| 1  | (422) | 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  | \$ 3,200,000         |
| 7  |       | Total   | <u>\$ 4,200,000</u>  |
| 8  | (424) | LA 42 (US 61 to LA 44) Widening, including a          |                      |
| 9  |       | Roundabout at Joe Sevario Road, Planning              |                      |
| 10 |       | and Construction                                      |                      |
| 11 |       | (Ascension)   |                      |
| 12 |       | Payable from General Obligation Bonds                 |                      |
| 13 |       | Priority 1  | \$ 248,500           |
| 14 |       | Priority 5  | \$ 2,500,000         |
| 15 |       | Total   | <u>\$ 2,748,500</u>  |
| 16 | (433) | LA 3241 (I-12 to Bush), Planning, Engineering, Right- |                      |
| 17 |       | of-Way, Utilities and Construction                    |                      |
| 18 |       | (St. Tammany)   |                      |
| 19 |       | Payable from General Obligation Bonds                 |                      |
| 20 |       | Priority 5  | <u>\$ 28,000,000</u> |
| 21 | (434) | Florida Avenue Bridge, Planning and Construction      |                      |
| 22 |       | (Orleans)   |                      |
| 23 |       | Payable from General Obligation Bonds                 |                      |
| 24 |       | Priority 5  | <u>\$ 7,200,000</u>  |
| 25 | (453) | LA 3227 - LA 157 Intersection Realignment, Planning   |                      |
| 26 |       | and Construction                                      |                      |
| 27 |       | (Bossier)   |                      |
| 28 |       | Payable from General Obligation Bonds                 |                      |
| 29 |       | Priority 5  | <u>\$ 4,500,000</u>  |
| 30 | (483) | LA 5 (Thomas Road to LA 3015), Planning               |                      |
| 31 |       | and Construction                                      |                      |
| 32 |       | (DeSoto)  |                      |
| 33 |       | Payable from General Obligation Bonds                 |                      |
| 34 |       | Priority 5  | <u>\$ 8,000,000</u>  |
| 35 | (806) | LA Hwy. 64 Spur, Planning and Construction            |                      |
| 36 |       | (East Baton Rouge)                                    |                      |
| 37 |       | Payable from General Obligation Bonds                 |                      |
| 38 |       | Priority 1  | \$ 1,000,000         |
| 39 |       | Priority 5  | \$ 5,000,000         |
| 40 |       | Total   | <u>\$ 6,000,000</u>  |
| 41 | (852) | LA 117 Widening (LA 8 - LA 118)                       |                      |
| 42 |       | (Natchitoches, Vernon)                                |                      |
| 43 |       | Payable from General Obligation Bonds                 |                      |
| 44 |       | Priority 1  | \$ 2,000,000         |
| 45 |       | Priority 5  | \$ 28,000,000        |
| 46 |       | Total   | <u>\$ 30,000,000</u> |

|    |        |  |                         |
|----|--------|--|-------------------------|
| 1  | (858)  | New Mississippi River Bridge   |                         |
| 2  |        | (Ascension, East Baton Rouge, Iberville, St. James,  |                         |
| 3  |        | West Baton Rouge)  |                         |
| 4  |        | Payable from General Obligation Bonds  |                         |
| 5  |        | Priority 1   | \$ 648,600              |
| 6  |        | Priority 5   | \$ 4,000,000            |
| 7  |        | Total  | <u>\$ 4,648,600</u>     |
| 8  | (887)  | Highway Program (Up to \$4,000,000 for Secretary's   |                         |
| 9  |        | Emergency Fund)  |                         |
| 10 |        | (Statewide)  |                         |
| 11 |        | Payable from General Obligation Bonds  |                         |
| 12 |        | Priority 1   | \$ 30,000,000           |
| 13 |        | Priority 5   | \$ 102,000,000          |
| 14 |        | Payable from Transportation Trust Fund - Regular   | \$ 23,400,000           |
| 15 |        | Payable from Transportation Trust Fund - Federal   |                         |
| 16 |        | Receipts   | \$ 959,550,550          |
| 17 |        | Total  | <u>\$ 1,114,950,550</u> |
| 18 |        | Provided, however, that the Department of Transportation and Development is authorized     |                         |
| 19 |        | to implement or commence projects approved in this program for Fiscal Year 2022-2023       |                         |
| 20 |        | identified for phased funding pursuant to the cash management plan established pursuant to |                         |
| 21 |        | R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing    |                         |
| 22 |        | unspent cash balances appropriated in prior years' programs, which funds when combined     |                         |
| 23 |        | with current appropriations will provide sufficient appropriated funds to award contracts. |                         |
| 24 | (888)  | Secretary's Emergency Fund for Bridge Damages,   |                         |
| 25 |        | Other Reimbursements, Local Matching Dollars,  |                         |
| 26 |        | Federal Funds, and Opportunity Grants Subject to the                                       |                         |
| 27 |        | Provisions of R.S. 48:232  |                         |
| 28 |        | (Statewide)  |                         |
| 29 |        | Payable from Interagency Transfers   | \$ 10,000,000           |
| 30 |        | Payable from Fees and Self-Generated Revenues  | \$ 30,000,000           |
| 31 |        | Payable from Transportation Trust Fund - Federal   |                         |
| 32 |        | Receipts   | \$ 25,000,000           |
| 33 |        | Payable from Federal Funds   | \$ 6,000,000            |
| 34 |        | Total  | <u>\$ 71,000,000</u>    |
| 35 | (893)  | Non-Federal Aid Eligible Highway Program   |                         |
| 36 |        | (Statewide)  |                         |
| 37 |        | Payable from State Highway Improvement Fund  | <u>\$ 35,800,000</u>    |
| 38 | (1004) | Deepwater Horizon Economic Damages Proceeds  |                         |
| 39 |        | (Statewide)  |                         |
| 40 |        | Payable from Transportation Trust Fund -   |                         |
| 41 |        | Construction Subfund   | <u>\$ 195,800,000</u>   |
| 42 | (1048) | Widening of Highway 447 and I-12 Overpass  |                         |
| 43 |        | Improvements, Environmental Phase Commencement,  |                         |
| 44 |        | Planning and Construction  |                         |
| 45 |        | (Livingston)   |                         |
| 46 |        | Payable from General Obligation Bonds  |                         |
| 47 |        | Priority 1   | \$ 6,719,800            |
| 48 |        | Priority 5   | \$ 21,000,000           |
| 49 |        | Total  | <u>\$ 27,719,800</u>    |

|    |        |  |                      |
|----|--------|--|----------------------|
| 1  | (1050) | Turn Lanes on US 71 for Emergency Vehicle Staging    |                      |
| 2  |        | Area, Planning, Engineering, Right-of-Way, Utilities |                      |
| 3  |        | and Construction                                     |                      |
| 4  |        | (Rapides)  |                      |
| 5  |        | Payable from General Obligation Bonds                |                      |
| 6  |        | Priority 1   | <u>\$ 1,000,000</u>  |
| 7  | (1051) | Intersection Improvements, Planning and              |                      |
| 8  |        | Construction   |                      |
| 9  |        | (Lafayette)  |                      |
| 10 |        | Payable from General Obligation Bonds                |                      |
| 11 |        | Priority 5   | <u>\$ 5,000,000</u>  |
| 12 | (1057) | US 190 Widening: LA 25 - US 190 Bus                  |                      |
| 13 |        | (St. Tammany)  |                      |
| 14 |        | Payable from General Obligation Bonds                |                      |
| 15 |        | Priority 1   | \$ 12,000,000        |
| 16 |        | Priority 5   | \$ 2,000,000         |
| 17 |        | Total  | <u>\$ 14,000,000</u> |
| 18 | (1086) | Pecue Lane/I-10 Interchange, Planning, Design,       |                      |
| 19 |        | Rights-of-Way, Utilities and Construction            |                      |
| 20 |        | (East Baton Rouge)                                   |                      |
| 21 |        | Payable from General Obligation Bonds                |                      |
| 22 |        | Priority 1   | \$ 23,072,800        |
| 23 |        | Priority 5   | \$ 14,000,000        |
| 24 |        | Total  | <u>\$ 37,072,800</u> |
| 25 | (1090) | Hooper Road Extension and Widening, Environmental,   |                      |
| 26 |        | Planning, Engineering, Right-of-Way, Utilities       |                      |
| 27 |        | and Construction                                     |                      |
| 28 |        | (East Baton Rouge, Livingston)                       |                      |
| 29 |        | Payable from General Obligation Bonds                |                      |
| 30 |        | Priority 1   | <u>\$ 8,398,500</u>  |
| 31 | (1142) | LA 1 Improvements, Phase 2, Planning, Engineering,   |                      |
| 32 |        | Right-of-Way, Utilities and Construction             |                      |
| 33 |        | (Lafourche)  |                      |
| 34 |        | Payable from General Obligation Bonds                |                      |
| 35 |        | Priority 1   | \$ 20,000,000        |
| 36 |        | Priority 5   | \$ 72,000,000        |
| 37 |        | Total  | <u>\$ 92,000,000</u> |
| 38 | (1143) | US 190 (Vine Street) Reconstruction                  |                      |
| 39 |        | (St. Landry)   |                      |
| 40 |        | Payable from General Obligation Bonds                |                      |
| 41 |        | Priority 1   | \$ 200,000           |
| 42 |        | Priority 5   | \$ 19,200,000        |
| 43 |        | Total  | <u>\$ 19,400,000</u> |
| 44 | (1144) | Peters Road Bridge and Extension, Planning and       |                      |
| 45 |        | Construction   |                      |
| 46 |        | (Plaquemines)  |                      |
| 47 |        | Payable from General Obligation Bonds                |                      |
| 48 |        | Priority 1   | \$ 17,546,300        |
| 49 |        | Priority 5   | \$ 7,000,000         |
| 50 |        | Total  | <u>\$ 24,546,300</u> |

|    |        |  |                      |
|----|--------|--|----------------------|
| 1  | (1145) | Jimmie Davis Bridge Rehabilitation and Lighting,     |                      |
| 2  |        | or Design, Engineering, Planning and Construction    |                      |
| 3  |        | (Bossier)  |                      |
| 4  |        | Payable from General Obligation Bonds                |                      |
| 5  |        | Priority 1   | \$ 3,844,600         |
| 6  |        | Priority 5   | \$ 15,000,000        |
| 7  |        | Total  | <u>\$ 18,844,600</u> |
| 8  | (1146) | New Orleans International Airport Landside Access    |                      |
| 9  |        | Improvements   |                      |
| 10 |        | (Jefferson)  |                      |
| 11 |        | Payable from General Obligation Bonds                |                      |
| 12 |        | Priority 1   | \$ 8,300,000         |
| 13 |        | Priority 5   | \$ 7,700,000         |
| 14 |        | Total  | <u>\$ 16,000,000</u> |
| 15 | (1147) | Highway 30 Roundabout West of LA 44, Planning        |                      |
| 16 |        | and Construction                                     |                      |
| 17 |        | (Ascension)  |                      |
| 18 |        | Payable from General Obligation Bonds                |                      |
| 19 |        | Priority 5   | <u>\$ 4,500,000</u>  |
| 20 | (1153) | LA 13 (Crowley to Vermilion Parish Line)             |                      |
| 21 |        | (Acadia)   |                      |
| 22 |        | Payable from General Obligation Bonds                |                      |
| 23 |        | Priority 1   | <u>\$ 6,200,000</u>  |
| 24 | (1154) | LA 29 Improvements (LA 13 - LA 758)                  |                      |
| 25 |        | (Evangeline, St. Landry)                             |                      |
| 26 |        | Payable from General Obligation Bonds                |                      |
| 27 |        | Priority 1   | <u>\$ 5,120,000</u>  |
| 28 | (1155) | LA 964 (Groom Road - US 61) Highway Lighting         |                      |
| 29 |        | (East Baton Rouge)                                   |                      |
| 30 |        | Payable from General Obligation Bonds                |                      |
| 31 |        | Priority 1   | \$ 450,000           |
| 32 |        | Priority 5   | \$ 1,950,000         |
| 33 |        | Total  | <u>\$ 2,400,000</u>  |
| 34 | (1158) | Earhart/Causeway Interchange, Planning, Engineering, |                      |
| 35 |        | Right-of-Way, Utilities and Construction             |                      |
| 36 |        | (Jefferson)  |                      |
| 37 |        | Payable from General Obligation Bonds                |                      |
| 38 |        | Priority 1   | \$ 4,841,700         |
| 39 |        | Priority 5   | \$ 44,500,000        |
| 40 |        | Total  | <u>\$ 49,341,700</u> |
| 41 | (1159) | LA 35 Overlay (LA 98 - LA 365)                       |                      |
| 42 |        | (Acadia)   |                      |
| 43 |        | Payable from General Obligation Bonds                |                      |
| 44 |        | Priority 5   | <u>\$ 8,900,000</u>  |
| 45 | (1160) | Hooper Road Widening and Sewer Improvements          |                      |
| 46 |        | (Blackwater Bayou to Sullivan Road) Planning,        |                      |
| 47 |        | Engineering, Utilities and Construction              |                      |
| 48 |        | (East Baton Rouge)                                   |                      |
| 49 |        | Payable from General Obligation Bonds                |                      |
| 50 |        | Priority 1   | <u>\$ 12,265,000</u> |

|    |        |  |                       |
|----|--------|--|-----------------------|
| 1  | (1161) | LA 70: Sunshine Bridge - LA 22                         |                       |
| 2  |        | (St. James)  |                       |
| 3  |        | Payable from General Obligation Bonds                  |                       |
| 4  |        | Priority 5   | <u>\$ 17,000,000</u>  |
| 5  | (1162) | Roundabout at Intersection of LA 3125 and LA 3274      |                       |
| 6  |        | (St. James)  |                       |
| 7  |        | Payable from General Obligation Bonds                  |                       |
| 8  |        | Priority 1   | \$ 1,200,000          |
| 9  |        | Priority 5   | <u>\$ 1,200,000</u>   |
| 10 |        | Total  | <u>\$ 2,400,000</u>   |
| 11 | (1163) | Relocate Hickory Avenue (LA Hwy. 48-11th Street)       |                       |
| 12 |        | (Mounes) (LA Hwy. 3154) Construction, Right-of-Way,    |                       |
| 13 |        | and Utilities  |                       |
| 14 |        | (Jefferson)  |                       |
| 15 |        | Payable from General Obligation Bonds                  |                       |
| 16 |        | Priority 1   | \$ 1,000,000          |
| 17 |        | Priority 5   | <u>\$ 1,000,000</u>   |
| 18 |        | Total  | <u>\$ 2,000,000</u>   |
| 19 | (1164) | LA 74/I-10 Interchange, Planning and Construction      |                       |
| 20 |        | (Ascension)  |                       |
| 21 |        | Payable from General Obligation Bonds                  |                       |
| 22 |        | Priority 5   | <u>\$ 4,600,000</u>   |
| 23 | (1166) | I-49 South from Lafayette to Westbank Expressway,      |                       |
| 24 |        | Planning, Engineering, Right-of-Way, Utilities         |                       |
| 25 |        | and Construction                                       |                       |
| 26 |        | (Iberia, Jefferson, Lafayette, Lafourche, St. Charles, |                       |
| 27 |        | St. Martin, St. Mary, Terrebonne)                      |                       |
| 28 |        | Payable from General Obligation Bonds                  |                       |
| 29 |        | Priority 1   | \$ 2,461,000          |
| 30 |        | Priority 5   | <u>\$ 127,000,000</u> |
| 31 |        | Total  | <u>\$ 129,461,000</u> |
| 32 | (1167) | Highway 397 in Calcasieu Parish, North and South       |                       |
| 33 |        | Turning Lanes  |                       |
| 34 |        | (Calcasieu)  |                       |
| 35 |        | Payable from General Obligation Bonds                  |                       |
| 36 |        | Priority 1   | <u>\$ 2,000,000</u>   |
| 37 | (1168) | LA 621 Realignment at LA 73, Planning                  |                       |
| 38 |        | and Construction                                       |                       |
| 39 |        | (Ascension)  |                       |
| 40 |        | Payable from General Obligation Bonds                  |                       |
| 41 |        | Priority 1   | \$ 4,500,000          |
| 42 |        | Priority 5   | <u>\$ 3,100,000</u>   |
| 43 |        | Total  | <u>\$ 7,600,000</u>   |
| 44 | (1508) | Roundabout at LA 3211 and Yokley Road                  |                       |
| 45 |        | (St. Mary)   |                       |
| 46 |        | Payable from General Obligation Bonds                  |                       |
| 47 |        | Priority 5   | <u>\$ 3,500,000</u>   |
| 48 | (1542) | Claiborne Corridor Rehabilitation                      |                       |
| 49 |        | (Orleans)  |                       |
| 50 |        | Payable from General Obligation Bonds                  |                       |
| 51 |        | Priority 5   | <u>\$ 20,000,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (1543)        | LA 28 Widening (LA 3128 – LA 116)                    |                      |
| 2  |               | (Rapides)  |                      |
| 3  |               | Payable from General Obligation Bonds                |                      |
| 4  |               | Priority 5   | <u>\$ 28,300,000</u> |
| 5  | (1544)        | LA 22: North Hoover Road – Dunson Road               |                      |
| 6  |               | (Tangipahoa)   |                      |
| 7  |               | Payable from General Obligation Bonds                |                      |
| 8  |               | Priority 2   | \$ 600,000           |
| 9  |               | Priority 5   | <u>\$ 12,000,000</u> |
| 10 |               | Total  | <u>\$ 12,600,000</u> |
| 11 | (1545)        | LA 353: LA 94 to Cypress Island Hwy                  |                      |
| 12 |               | (Lafayette, St. Martin)                              |                      |
| 13 |               | Payable from General Obligation Bonds                |                      |
| 14 |               | Priority 2   | <u>\$ 1,400,000</u>  |
| 15 | (1546)        | LA 31: LA 182 - .15 Mi N of N LA 96                  |                      |
| 16 |               | (St. Martin)   |                      |
| 17 |               | Payable from General Obligation Bonds                |                      |
| 18 |               | Priority 2   | \$ 1,000,000         |
| 19 |               | Priority 5   | <u>\$ 8,600,000</u>  |
| 20 |               | Total  | <u>\$ 9,600,000</u>  |
| 21 | <b>07/274</b> | <b>PUBLIC IMPROVEMENTS</b>                           |                      |
| 22 | (183)         | Acadiana Gulf of Mexico Access Channel (AGMAC),      |                      |
| 23 |               | Port of Iberia, Planning, Design, Construction,      |                      |
| 24 |               | Rights-of-Way, Relocations and Utilities             |                      |
| 25 |               | (Iberia, Vermilion)                                  |                      |
| 26 |               | Payable from General Obligation Bonds                |                      |
| 27 |               | Priority 1   | \$ 13,029,300        |
| 28 |               | Priority 5   | <u>\$ 10,000,000</u> |
| 29 |               | Total  | <u>\$ 23,029,300</u> |
| 30 | (184)         | Bayou Dechene Reservoir, Planning, Land Acquisition  |                      |
| 31 |               | and Construction                                     |                      |
| 32 |               | (Caldwell)   |                      |
| 33 |               | Payable from General Obligation Bonds                |                      |
| 34 |               | Priority 1   | \$ 8,441,700         |
| 35 |               | Priority 5   | <u>\$ 5,000,000</u>  |
| 36 |               | Total  | <u>\$ 13,441,700</u> |
| 37 | (185)         | Bundick Lake Level Control Structure, Planning       |                      |
| 38 |               | and Construction                                     |                      |
| 39 |               | (Beauregard)   |                      |
| 40 |               | Payable from General Obligation Bonds                |                      |
| 41 |               | Priority 1   | <u>\$ 3,000,000</u>  |
| 42 | (186)         | Comite River Diversion Canal Planning, Right-of-Way, |                      |
| 43 |               | Utilities and Construction                           |                      |
| 44 |               | (Ascension, East Baton Rouge, Livingston)            |                      |
| 45 |               | Payable from General Obligation Bonds                |                      |
| 46 |               | Priority 1   | <u>\$ 1,052,445</u>  |

|    |       |  |                      |
|----|-------|--|----------------------|
| 1  | (187) | Houma Navigational Canal Deepening Project,                |                      |
| 2  |       | Planning, Design, Construction, Rights-of-Ways,            |                      |
| 3  |       | Relocations and Utilities                                  |                      |
| 4  |       | (Terrebonne)   |                      |
| 5  |       | Payable from General Obligation Bonds                      |                      |
| 6  |       | Priority 1   | \$ 675,400           |
| 7  |       | Priority 5   | \$ 40,500,000        |
| 8  |       | Total  | <u>\$ 41,175,400</u> |
| 9  | (188) | J. Bennett Johnston (Red River) Deepening                  |                      |
| 10 |       | (Avoyelles, Bossier, Caddo, Grant, Natchitoches,           |                      |
| 11 |       | Rapides, Red River)  |                      |
| 12 |       | Payable from General Obligation Bonds                      |                      |
| 13 |       | Priority 1   | \$ 500,000           |
| 14 |       | Priority 5   | \$ 1,000,000         |
| 15 |       | Total  | <u>\$ 1,500,000</u>  |
| 16 | (190) | Mississippi River Deepening, Phase 3, Planning, Design,    |                      |
| 17 |       | Construction, Rights-of-Way, Relocations and Utilities     |                      |
| 18 |       | (Ascension, East Baton Rouge, Jefferson, Orleans,          |                      |
| 19 |       | Plaquemines, St. Bernard, St. Charles, St. James, St. John |                      |
| 20 |       | the Baptist, West Baton Rouge)                             |                      |
| 21 |       | Payable from General Obligation Bonds                      |                      |
| 22 |       | Priority 1   | \$ 69,500,000        |
| 23 |       | Priority 5   | \$ 14,000,000        |
| 24 |       | Total  | <u>\$ 83,500,000</u> |
| 25 | (191) | Mississippi River Levee Raising, Arkansas to Old River,    |                      |
| 26 |       | Planning and Construction                                  |                      |
| 27 |       | (Avoyelles, Concordia, East Carroll, Madison,              |                      |
| 28 |       | Pointe Coupee, Tensas)                                     |                      |
| 29 |       | Payable from General Obligation Bonds                      |                      |
| 30 |       | Priority 1   | \$ 8,544,700         |
| 31 |       | Priority 5   | \$ 34,000,000        |
| 32 |       | Total  | <u>\$ 42,544,700</u> |
| 33 | (192) | New Orleans Rail Gateway Finalize EIS to Complete Study    |                      |
| 34 |       | (Jefferson, Orleans)                                       |                      |
| 35 |       | Payable from General Obligation Bonds                      |                      |
| 36 |       | Priority 1   | <u>\$ 2,815,600</u>  |
| 37 | (193) | Ouachita River Bank Stabilization and Levee Repair         |                      |
| 38 |       | (Caldwell, Ouachita)                                       |                      |
| 39 |       | Payable from General Obligation Bonds                      |                      |
| 40 |       | Priority 1   | \$ 10,135,000        |
| 41 |       | Priority 5   | \$ 9,650,000         |
| 42 |       | Total  | <u>\$ 19,785,000</u> |
| 43 | (196) | Rehabilitation and Repair of State-Maintained Reservoirs   |                      |
| 44 |       | and Dams   |                      |
| 45 |       | (Statewide)  |                      |
| 46 |       | Payable from General Obligation Bonds                      |                      |
| 47 |       | Priority 1   | \$ 1,965,000         |
| 48 |       | Priority 5   | \$ 6,500,000         |
| 49 |       | Total  | <u>\$ 8,465,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (197)         | Short Line Railroad Upgrades   |                      |
| 2  |               | (Statewide)  |                      |
| 3  |               | Payable from General Obligation Bonds  |                      |
| 4  |               | Priority 1   | \$ 3,000,000         |
| 5  |               | Priority 5   | \$ 10,000,000        |
| 6  |               | Total  | <u>\$ 13,000,000</u> |
| 7  | (198)         | Turkey Creek Lake Repairs, Planning and Construction                                       |                      |
| 8  |               | (Franklin)   |                      |
| 9  |               | Payable from General Obligation Bonds  |                      |
| 10 |               | Priority 1   | \$ 1,500,000         |
| 11 |               | Priority 5   | \$ 3,686,560         |
| 12 |               | Total  | <u>\$ 5,186,560</u>  |
| 13 | (318)         | Port Construction and Development Priority Program   |                      |
| 14 |               | (Statewide)  |                      |
| 15 |               | Payable from Transportation Trust Fund - Regular   | <u>\$ 39,400,000</u> |
| 16 |               | Provided, however, that the Department of Transportation and Development is authorized     |                      |
| 17 |               | to implement or commence projects approved in this program for Fiscal Year 2022-2023       |                      |
| 18 |               | identified for phased funding pursuant to the cash management plan established pursuant to |                      |
| 19 |               | R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing    |                      |
| 20 |               | unspent cash balances appropriated in prior years' programs, which funds when combined     |                      |
| 21 |               | with current appropriations will provide sufficient appropriated funds to award contracts. |                      |
| 22 | (892)         | Statewide Flood Control Program  |                      |
| 23 |               | (Statewide)  |                      |
| 24 |               | Payable from Transportation Trust Fund - Regular   | <u>\$ 20,000,000</u> |
| 25 |               | Provided, however, that the Department of Transportation and Development is authorized     |                      |
| 26 |               | to implement or commence projects approved in this program for Fiscal Year 2022-2023       |                      |
| 27 |               | identified for phased funding pursuant to the cash management plan established pursuant to |                      |
| 28 |               | R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing    |                      |
| 29 |               | unspent cash balances appropriated in prior years' programs, which funds when combined     |                      |
| 30 |               | with current appropriations will provide sufficient appropriated funds to award contracts. |                      |
| 31 | <b>07/276</b> | <b>ENGINEERING AND OPERATIONS</b>  |                      |
| 32 | (161)         | New Cameron Ferry  |                      |
| 33 |               | (Cameron)  |                      |
| 34 |               | Payable from General Obligation Bonds  |                      |
| 35 |               | Priority 1   | \$ 14,198,900        |
| 36 |               | Priority 5   | \$ 8,000,000         |
| 37 |               | Total  | <u>\$ 22,198,900</u> |
| 38 | (889)         | Motor Vessel and Equipment Drydocking, Repairs,  |                      |
| 39 |               | Various Locations  |                      |
| 40 |               | (Statewide)  |                      |
| 41 |               | Payable from Transportation Trust Fund - Regular   | <u>\$ 1,500,000</u>  |
| 42 | (890)         | Facilities Program Major Repairs, Renovations, Additions,                                  |                      |
| 43 |               | New Facilities, Equipment Replacement at Various DOTD                                      |                      |
| 44 |               | Sites, Planning and Construction   |                      |
| 45 |               | (Statewide)  |                      |
| 46 |               | Payable from Transportation Trust Fund - Regular   | <u>\$ 4,000,000</u>  |



|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>07/277</b> | <b>AVIATION IMPROVEMENTS</b>                       |                      |
| 2  | (891)         | State Aviation and Airport Improvement Program     |                      |
| 3  |               | (Statewide)  |                      |
| 4  |               | Payable from Transportation Trust Fund - Regular   | <u>\$ 28,041,133</u> |
| 5  |               | <b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b> |                      |
| 6  | <b>08/400</b> | <b>DEPARTMENT OF CORRECTIONS</b>                   |                      |
| 7  | (179)         | HVAC Installation, Offender Housing, Planning      |                      |
| 8  |               | and Construction                                   |                      |
| 9  |               | (Statewide)  |                      |
| 10 |               | Payable from General Obligation Bonds              |                      |
| 11 |               | Priority 1   | <u>\$ 550,000</u>    |
| 12 | <b>08/403</b> | <b>OFFICE OF JUVENILE JUSTICE</b>                  |                      |
| 13 | (584)         | Community Based Program, Juvenile Justice          |                      |
| 14 |               | Improvements, Planning, Construction, Renovation,  |                      |
| 15 |               | Acquisition, and Equipment                         |                      |
| 16 |               | (Statewide)  |                      |
| 17 |               | Payable from General Obligation Bonds              |                      |
| 18 |               | Priority 1   | \$ 6,000,000         |
| 19 |               | Priority 5   | <u>\$ 66,500,000</u> |
| 20 |               | Total  | <u>\$ 72,500,000</u> |
| 21 | (587)         | Acadiana Center for Youth - Renovation to Create   |                      |
| 22 |               | Behavioral Intervention Rooms                      |                      |
| 23 |               | (Avoyelles)  |                      |
| 24 |               | Payable from Fees and Self-Generated Revenues      | <u>\$ 45,000</u>     |
| 25 | <b>08/419</b> | <b>OFFICE OF STATE POLICE</b>                      |                      |
| 26 | (1101)        | Generator, Headquarters, Planning and Construction |                      |
| 27 |               | (East Baton Rouge)                                 |                      |
| 28 |               | Payable from General Obligation Bonds              |                      |
| 29 |               | Priority 2   | <u>\$ 960,000</u>    |
| 30 | (1517)        | Generator, Logistical Support Center, Planning     |                      |
| 31 |               | and Construction                                   |                      |
| 32 |               | (East Baton Rouge)                                 |                      |
| 33 |               | Payable from General Obligation Bonds              |                      |
| 34 |               | Priority 2   | <u>\$ 600,000</u>    |
| 35 | <b>08/420</b> | <b>OFFICE OF MOTOR VEHICLES</b>                    |                      |
| 36 | (1516)        | Generator, Office of Motor Vehicles Baton Rouge    |                      |
| 37 |               | District Office                                    |                      |
| 38 |               | (East Baton Rouge)                                 |                      |
| 39 |               | Payable from General Obligation Bonds              |                      |
| 40 |               | Priority 2   | <u>\$ 550,000</u>    |

1

**LOUISIANA DEPARTMENT OF HEALTH**

2

**09/320 OFFICE OF AGING AND ADULT SERVICES**

3

(931) Repair and Upgrade to Sewer System, Planning  
and Construction

4

5

(East Feliciana)

6

Payable from General Obligation Bonds

7

Priority 1

\$ 485,842

8

Priority 5

\$ 6,170,000

9

Total

\$ 6,655,842

10

(932) Replace Roof and Storm Drains on all Patient Buildings,  
Planning and Construction

11

12

(East Feliciana)

13

Payable from General Obligation Bonds

14

Priority 1

\$ 274,496

15

**09/330 OFFICE OF BEHAVIORAL HEALTH**

16

(243) Center Building and Fire Alarm System Renovation  
and Restoration, East Louisiana State Hospital, Planning  
and Construction

17

18

(East Feliciana)

19

Payable from General Obligation Bonds

20

Priority 1

\$ 521,981

21

Priority 5

\$ 5,000,000

22

Total

\$ 5,521,981

23

24

(244) Central Louisiana State Hospital Relocation to Pinecrest,  
Planning and Construction

25

26

(Rapides)

27

Payable from General Obligation Bonds

28

Priority 1

\$ 13,336,500

29

**DEPARTMENT OF WILDLIFE & FISHERIES**

30

**16/512 OFFICE OF THE SECRETARY**

31

(1292) Wildlife and Fisheries Enforcement Training Academy  
and Emergency Facility (Complex)

32

33

(East Baton Rouge)

34

Payable from General Obligation Bonds

35

Priority 1

\$ 2,250,000

36

**16/513 OFFICE OF WILDLIFE**

37

(759) Wildlife Land Acquisition  
(Statewide)

38

39

Payable from La. Wild Turkey Stamp Fund

\$ 800,000

40

(760) Hammond Headquarters, Planning and Construction  
(Tangipahoa)

41

42

Payable from General Obligation Bonds

43

Priority 2

\$ 950,000

44

Priority 5

\$ 3,526,000

45

Total

\$ 4,476,000

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (765)         | Woodworth Central Office Complex and Pineville          |                      |
| 2  |               | Office/Region 3, Planning and Construction              |                      |
| 3  |               | (Rapides)   |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | <u>\$ 1,983,168</u>  |
| 6  | (766)         | White Lake WCA Unit 1 Guillotine Gate Replacement       |                      |
| 7  |               | (Vermilion)   |                      |
| 8  |               | Payable from White Lake Property Fund                   | <u>\$ 325,000</u>    |
| 9  | (767)         | White Lake WCA Unit 1 Florence Canal Water Control      |                      |
| 10 |               | Structure   |                      |
| 11 |               | (Vermilion)   |                      |
| 12 |               | Payable from White Lake Property Fund                   | <u>\$ 750,000</u>    |
| 13 | (768)         | White Lake WCA Unit 2 Water Control Improvement Project |                      |
| 14 |               | (Vermilion)   |                      |
| 15 |               | Payable from White Lake Property Fund                   | <u>\$ 3,000,000</u>  |
| 16 | (779)         | Rockefeller Refuge Unit 10 Habitat Enhancement          |                      |
| 17 |               | (Cameron)   |                      |
| 18 |               | Payable from Rockefeller Wildlife Refuge & Game         |                      |
| 19 |               | Preserve Fund   | <u>\$ 960,000</u>    |
| 20 |               | <b>DEPARTMENT OF EDUCATION</b>                          |                      |
| 21 | <b>19/601</b> | <b>LSU BATON ROUGE</b>                                  |                      |
| 22 | (34)          | Science - Strategic Capital Plan Repairs and Upgrades - |                      |
| 23 |               | Food Science Renovation, New Science Building,          |                      |
| 24 |               | Infrastructure and Utilities, Planning and Construction |                      |
| 25 |               | (East Baton Rouge)                                      |                      |
| 26 |               | Payable from General Obligation Bonds                   |                      |
| 27 |               | Priority 5  | <u>\$ 46,700,000</u> |
| 28 | (36)          | Strategic Capital Plan - Deferred Maintenance for       |                      |
| 29 |               | Infrastructure and Streets                              |                      |
| 30 |               | (East Baton Rouge)                                      |                      |
| 31 |               | Payable from General Obligation Bonds                   |                      |
| 32 |               | Priority 1  | \$ 1,500,000         |
| 33 |               | Priority 5  | <u>\$ 13,500,000</u> |
| 34 |               | Total   | <u>\$ 15,000,000</u> |
| 35 | (37)          | Louisiana State University Library                      |                      |
| 36 |               | (East Baton Rouge)                                      |                      |
| 37 |               | Payable from General Obligation Bonds                   |                      |
| 38 |               | Priority 1  | \$ 2,000,000         |
| 39 |               | Priority 5  | <u>\$ 49,500,000</u> |
| 40 |               | Total   | <u>\$ 51,500,000</u> |
| 41 | (39)          | Veterinary Medicine Facilities Repair                   |                      |
| 42 |               | (East Baton Rouge)                                      |                      |
| 43 |               | Payable from General Obligation Bonds                   |                      |
| 44 |               | Priority 5  | \$ 20,000,000        |
| 45 |               | Payable from Fees and Self-Generated Revenues           | <u>\$ 10,000,000</u> |
| 46 |               | Total   | <u>\$ 30,000,000</u> |

|    |                |   |                      |
|----|----------------|---|----------------------|
| 1  | (40)           | Student Health Center Renovation and Addition,  |                      |
| 2  |                | Planning and Construction   |                      |
| 3  |                | (East Baton Rouge)  |                      |
| 4  |                | Payable from Revenue Bonds  | <u>\$ 23,890,000</u> |
| 5  |                | Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue  |                      |
| 6  |                | Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student |                      |
| 7  |                | Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).    |                      |
| 8  | (614)          | Military and Security Sciences Building, Planning                                       |                      |
| 9  |                | and Construction  |                      |
| 10 |                | (East Baton Rouge)  |                      |
| 11 |                | Payable from General Obligation Bonds   |                      |
| 12 |                | Priority 2  | \$ 1,000,000         |
| 13 |                | Priority 5  | <u>\$ 21,000,000</u> |
| 14 |                | Total   | <u>\$ 22,000,000</u> |
| 15 | <b>19/602</b>  | <b>LSU ALEXANDRIA</b>   |                      |
| 16 | (26)           | Student Success Center, Planning and Construction                                       |                      |
| 17 |                | (Rapides)   |                      |
| 18 |                | Payable from General Obligation Bonds   |                      |
| 19 |                | Priority 5  | \$ 12,900,000        |
| 20 |                | Payable from Fees and Self-Generated Revenues   | <u>\$ 5,000,000</u>  |
| 21 |                | Total   | <u>\$ 17,900,000</u> |
| 22 | <b>19/604N</b> | <b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>   |                      |
| 23 | (16)           | LSUHSC-NO Medical Education Building Laboratory   |                      |
| 24 |                | Renovation, Phase 1, Planning and Construction  |                      |
| 25 |                | (Orleans)   |                      |
| 26 |                | Payable from General Obligation Bonds   |                      |
| 27 |                | Priority 5  | \$ 60,000,000        |
| 28 |                | Payable from Fees and Self-Generated Revenues   | <u>\$ 14,000,000</u> |
| 29 |                | Total   | <u>\$ 74,000,000</u> |
| 30 | (29)           | LSUHSC-NO Campus Stormwater Infrastructure  |                      |
| 31 |                | Upgrades, Planning and Construction   |                      |
| 32 |                | (Orleans)   |                      |
| 33 |                | Payable from General Obligation Bonds   |                      |
| 34 |                | Priority 5  | \$ 3,000,000         |
| 35 |                | Payable from Fees and Self-Generated Revenues   | <u>\$ 1,000,000</u>  |
| 36 |                | Total   | <u>\$ 4,000,000</u>  |
| 37 | <b>19/604S</b> | <b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>  |                      |
| 38 | (17)           | Gross Anatomy Lab Expansion and Modernization,  |                      |
| 39 |                | Planning and Construction   |                      |
| 40 |                | (Caddo)   |                      |
| 41 |                | Payable from General Obligation Bonds   |                      |
| 42 |                | Priority 1  | \$ 160,000           |
| 43 |                | Priority 5  | <u>\$ 1,965,000</u>  |
| 44 |                | Total   | <u>\$ 2,125,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (18)          | Center for Medical Education and Wellness,              |                      |
| 2  |               | Planning and Construction                               |                      |
| 3  |               | (Caddo)   |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | \$ 18,750,000        |
| 6  |               | Payable from Fees and Self-Generated Revenues           | \$ 16,000,000        |
| 7  |               | Total   | <u>\$ 34,750,000</u> |
| 8  | (1520)        | Capital Improvement Projects, Design and Engineering    |                      |
| 9  |               | (Caddo)   |                      |
| 10 |               | Payable from General Obligation Bonds                   |                      |
| 11 |               | Priority 1  | <u>\$ 2,019,423</u>  |
| 12 | (1539)        | Comprehensive Emergency Water Supply Improvements,      |                      |
| 13 |               | Planning and Construction                               |                      |
| 14 |               | (Caddo)   |                      |
| 15 |               | Payable from General Obligation Bonds                   |                      |
| 16 |               | Priority 5  | <u>\$ 7,501,650</u>  |
| 17 | <b>19/606</b> | <b>LSU SHREVEPORT</b>                                   |                      |
| 18 | (30)          | Building Exterior Walls and Bridge Repair, Planning     |                      |
| 19 |               | and Construction  |                      |
| 20 |               | (Caddo)   |                      |
| 21 |               | Payable from General Obligation Bonds                   |                      |
| 22 |               | Priority 1  | <u>\$ 3,099,917</u>  |
| 23 | <b>19/607</b> | <b>LSU AGRICULTURAL CENTER</b>                          |                      |
| 24 | (21)          | Animal and Food Science Facilities Renovations          |                      |
| 25 |               | and Modernizations, Phase II, Planning and Construction |                      |
| 26 |               | (East Baton Rouge)                                      |                      |
| 27 |               | Payable from General Obligation Bonds                   |                      |
| 28 |               | Priority 1  | \$ 600,000           |
| 29 |               | Priority 5  | \$ 29,403,500        |
| 30 |               | Total   | <u>\$ 30,003,500</u> |
| 31 | (135)         | Dean Lee Tornado Damage Building Repairs                |                      |
| 32 |               | and Reconstruction                                      |                      |
| 33 |               | (Rapides)   |                      |
| 34 |               | Payable from General Obligation Bonds                   |                      |
| 35 |               | Priority 1  | <u>\$ 1,500,000</u>  |
| 36 | (1540)        | John M. Parker Agricultural Center & Livestock Show     |                      |
| 37 |               | Barn Renovations and Repairs                            |                      |
| 38 |               | (East Baton Rouge)                                      |                      |
| 39 |               | Payable from General Obligation Bonds                   |                      |
| 40 |               | Priority 5  | \$ 23,000,000        |
| 41 |               | Payable from Fees and Self-Generated Revenues           | \$ 7,000,000         |
| 42 |               | Total   | <u>\$ 30,000,000</u> |
| 43 | <b>19/612</b> | <b>BATON ROUGE COMMUNITY COLLEGE</b>                    |                      |
| 44 | (252)         | Allied Health Facility and Other Campus Development,    |                      |
| 45 |               | with Equipment, Planning and Construction               |                      |
| 46 |               | (East Baton Rouge)                                      |                      |
| 47 |               | Payable from General Obligation Bonds                   |                      |
| 48 |               | Priority 5  | <u>\$ 35,000,000</u> |

|   |               |   |                      |
|---|---------------|---|----------------------|
| 1 | <b>19/614</b> | <b>SOUTHERN UNIVERSITY LAW CENTER</b>             |                      |
| 2 | (695)         | Renovations and Addition to Existing Law Library, |                      |
| 3 |               | Planning and Construction                         |                      |
| 4 |               | (East Baton Rouge)                                |                      |
| 5 |               | Payable from General Obligation Bonds             |                      |
| 6 |               | Priority 1  | \$ 650,000           |
| 7 |               | Priority 5  | \$ 10,425,000        |
| 8 |               | Total   | <u>\$ 11,075,000</u> |

9 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June  
10 30, 2022.

|    |               |   |                      |
|----|---------------|---|----------------------|
| 11 | <b>19/616</b> | <b>SOUTHERN UNIVERSITY - BATON ROUGE</b>            |                      |
| 12 | (345)         | New STEM Science Complex, Planning and Construction |                      |
| 13 |               | (East Baton Rouge)                                  |                      |
| 14 |               | Payable from General Obligation Bonds               |                      |
| 15 |               | Priority 1  | \$ 2,699,962         |
| 16 |               | Priority 5  | \$ 63,800,000        |
| 17 |               | Total   | <u>\$ 66,499,962</u> |

|    |       |  |                      |
|----|-------|--|----------------------|
| 18 | (347) | New Southern University Laboratory School          |                      |
| 19 |       | Classroom/Cafeteria/Gymnasium/Athletic Enhancement |                      |
| 20 |       | Building, Planning and Construction                |                      |
| 21 |       | (East Baton Rouge)                                 |                      |
| 22 |       | Payable from General Obligation Bonds              |                      |
| 23 |       | Priority 1   | \$ 1,000,000         |
| 24 |       | Priority 2   | \$ 1,000,000         |
| 25 |       | Priority 5   | \$ 52,000,000        |
| 26 |       | Total  | <u>\$ 54,000,000</u> |

|    |       |  |                      |
|----|-------|--|----------------------|
| 27 | (348) | Ravine, Bluff and Riverbank Stabilization Project, |                      |
| 28 |       | Planning and Construction                          |                      |
| 29 |       | (East Baton Rouge)                                 |                      |
| 30 |       | Payable from General Obligation Bonds              |                      |
| 31 |       | Priority 5   | <u>\$ 32,000,600</u> |

|    |       |  |                      |
|----|-------|--|----------------------|
| 32 | (390) | School of Business/Professional Accountancy, |                      |
| 33 |       | Planning and Construction                    |                      |
| 34 |       | (East Baton Rouge)                           |                      |
| 35 |       | Payable from General Obligation Bonds        |                      |
| 36 |       | Priority 1                                   | \$ 1,250,000         |
| 37 |       | Priority 5                                   | \$ 33,250,000        |
| 38 |       | Total  | <u>\$ 34,500,000</u> |

39 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June  
40 30, 2022.

|    |       |  |                     |
|----|-------|--|---------------------|
| 41 | (673) | Renovation of Fisher Hall, Planning and Construction |                     |
| 42 |       | (East Baton Rouge)                                   |                     |
| 43 |       | Payable from General Obligation Bonds                |                     |
| 44 |       | Priority 1   | <u>\$ 3,315,889</u> |

|    |        |                                       |                     |
|----|--------|---------------------------------------|---------------------|
| 45 | (1433) | A.O. Williams Hall Renovations        |                     |
| 46 |        | (East Baton Rouge)                    |                     |
| 47 |        | Payable from General Obligation Bonds |                     |
| 48 |        | Priority 1                            | <u>\$ 4,251,149</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>19/618</b> | <b>SOUTHERN SHREVEPORT</b>                              |                      |
| 2  | (1330)        | Louis Collier Hall Science Building Renovation,         |                      |
| 3  |               | Planning and Construction                               |                      |
| 4  |               | (Caddo)   |                      |
| 5  |               | Payable from General Obligation Bonds                   |                      |
| 6  |               | Priority 1  | \$ 749,961           |
| 7  |               | Priority 5  | \$ 3,255,000         |
| 8  |               | Total   | <u>\$ 4,004,961</u>  |
| 9  | (1521)        | New Workforce Training and Technology Center,           |                      |
| 10 |               | Planning and Construction                               |                      |
| 11 |               | (Caddo)   |                      |
| 12 |               | Payable from General Obligation Bonds                   |                      |
| 13 |               | Priority 1  | \$ 676,000           |
| 14 |               | Priority 5  | \$ 18,500,000        |
| 15 |               | Total   | <u>\$ 19,176,000</u> |
| 16 | <b>19/619</b> | <b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>    |                      |
| 17 |               | <b>EXTENSION CENTER</b>                                 |                      |
| 18 | (1337)        | Disaster Relief Mega Shelter, Planning and Construction |                      |
| 19 |               | (East Baton Rouge)                                      |                      |
| 20 |               | Payable from General Obligation Bonds                   |                      |
| 21 |               | Priority 1  | \$ 868,544           |
| 22 |               | Priority 5  | \$ 9,650,000         |
| 23 |               | Total   | <u>\$ 10,518,544</u> |
| 24 | <b>19/621</b> | <b>NICHOLLS STATE UNIVERSITY</b>                        |                      |
| 25 | (10)          | Coastal Center Facility, Planning and Construction      |                      |
| 26 |               | (Lafourche)   |                      |
| 27 |               | Payable from General Obligation Bonds                   |                      |
| 28 |               | Priority 1  | <u>\$ 11,250,000</u> |
| 29 | <b>19/623</b> | <b>GRAMBLING STATE UNIVERSITY</b>                       |                      |
| 30 | (325)         | Criminal Justice Building Renovation                    |                      |
| 31 |               | (Lincoln)   |                      |
| 32 |               | Payable from General Obligation Bonds                   |                      |
| 33 |               | Priority 1  | \$ 800,000           |
| 34 |               | Priority 5  | \$ 10,500,000        |
| 35 |               | Total   | <u>\$ 11,300,000</u> |
| 36 | (328)         | Campus Utility Infrastructure Assessment Emergency      |                      |
| 37 |               | Repair/Replacement, Planning and Construction           |                      |
| 38 |               | (Lincoln)   |                      |
| 39 |               | Payable from General Obligation Bonds                   |                      |
| 40 |               | Priority 1  | \$ 3,000,000         |
| 41 |               | Priority 5  | \$ 5,000,000         |
| 42 |               | Total   | <u>\$ 8,000,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>19/625</b> | <b>LOUISIANA TECH UNIVERSITY</b>                     |                      |
| 2  | (220)         | Renovation of George T. Madison Hall,                |                      |
| 3  |               | Planning and Construction                            |                      |
| 4  |               | (Lincoln)  |                      |
| 5  |               | Payable from General Obligation Bonds                |                      |
| 6  |               | Priority 2   | \$ 2,000,000         |
| 7  |               | Priority 5   | \$ 36,000,000        |
| 8  |               | Total  | <u>\$ 38,000,000</u> |
| 9  | (1505)        | Central Steam Generator - Switch Gear, Planning      |                      |
| 10 |               | and Construction                                     |                      |
| 11 |               | (Lincoln)  |                      |
| 12 |               | Payable from General Obligation Bonds                |                      |
| 13 |               | Priority 2   | \$ 300,000           |
| 14 |               | Priority 5   | \$ 3,200,000         |
| 15 |               | Total  | <u>\$ 3,500,000</u>  |
| 16 | (1509)        | Agriculture and Forestry Wood Products Education     |                      |
| 17 |               | and Research Center, Planning and Construction       |                      |
| 18 |               | (Lincoln)  |                      |
| 19 |               | Payable from General Obligation Bonds                |                      |
| 20 |               | Priority 2   | \$ 1,000,000         |
| 21 |               | Priority 5   | \$ 9,000,000         |
| 22 |               | Total  | <u>\$ 10,000,000</u> |
| 23 | <b>19/627</b> | <b>MCNEESE STATE UNIVERSITY</b>                      |                      |
| 24 | (41)          | McNeese Disaster Recovery, Planning                  |                      |
| 25 |               | and Construction                                     |                      |
| 26 |               | (Calcasieu)  |                      |
| 27 |               | Payable from General Obligation Bonds                |                      |
| 28 |               | Priority 1   | \$ 6,000,000         |
| 29 |               | Priority 5   | \$ 4,000,000         |
| 30 |               | Total  | <u>\$ 10,000,000</u> |
| 31 | (42)          | Contraband Bayou Erosion Retaining Wall, Phase II,   |                      |
| 32 |               | Planning and Construction                            |                      |
| 33 |               | (Calcasieu)  |                      |
| 34 |               | Payable from General Obligation Bonds                |                      |
| 35 |               | Priority 1   | <u>\$ 1,000,000</u>  |
| 36 | (43)          | Shearman Fine Arts Building Renovation and Addition, |                      |
| 37 |               | Planning and Construction                            |                      |
| 38 |               | (Calcasieu)  |                      |
| 39 |               | Payable from General Obligation Bonds                |                      |
| 40 |               | Priority 1   | \$ 3,025,000         |
| 41 |               | Priority 5   | \$ 4,700,000         |
| 42 |               | Total  | <u>\$ 7,725,000</u>  |
| 43 | <b>19/629</b> | <b>UNIVERSITY OF LOUISIANA - MONROE</b>              |                      |
| 44 | (210)         | Health Science Complex Renovation, Sugar Hall and    |                      |
| 45 |               | Caldwell Hall, Planning and Construction             |                      |
| 46 |               | (Ouachita)   |                      |
| 47 |               | Payable from General Obligation Bonds                |                      |
| 48 |               | Priority 1   | \$ 5,722,729         |
| 49 |               | Priority 5   | \$ 6,600,000         |
| 50 |               | Total  | <u>\$ 12,322,729</u> |



|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>19/631</b> | <b>NORTHWESTERN STATE UNIVERSITY</b>                |                      |
| 2  | (282)         | Replacement of John S. Kyser Hall, Planning         |                      |
| 3  |               | and Construction                                    |                      |
| 4  |               | (Natchitoches)                                      |                      |
| 5  |               | Payable from General Obligation Bonds               |                      |
| 6  |               | Priority 1  | \$ 2,907,680         |
| 7  |               | Priority 5  | \$ 34,195,000        |
| 8  |               | Total   | <u>\$ 37,102,680</u> |
| 9  | <b>19/634</b> | <b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>            |                      |
| 10 | (1)           | D. Vickers Hall Renovation and Addition, Planning   |                      |
| 11 |               | and Construction                                    |                      |
| 12 |               | (Tangipahoa)  |                      |
| 13 |               | Payable from General Obligation Bonds               |                      |
| 14 |               | Priority 1  | \$ 15,920,000        |
| 15 |               | Priority 5  | \$ 5,100,000         |
| 16 |               | Total   | <u>\$ 21,020,000</u> |
| 17 | (2)           | Baton Rouge Nursing Center Renovation, Planning     |                      |
| 18 |               | and Construction                                    |                      |
| 19 |               | (Tangipahoa)  |                      |
| 20 |               | Payable from General Obligation Bonds               |                      |
| 21 |               | Priority 1  | \$ 780,000           |
| 22 |               | Priority 5  | \$ 5,670,000         |
| 23 |               | Total   | <u>\$ 6,450,000</u>  |
| 24 | (3)           | Academic Athletic Training and Ancillary Athletic   |                      |
| 25 |               | Facility, Planning and Construction                 |                      |
| 26 |               | (Tangipahoa)  |                      |
| 27 |               | Payable from General Obligation Bonds               |                      |
| 28 |               | Priority 1  | \$ 800,000           |
| 29 |               | Priority 5  | \$ 8,870,000         |
| 30 |               | Total   | <u>\$ 9,670,000</u>  |
| 31 | (1518)        | Nursing and Health Science Building, Planning       |                      |
| 32 |               | and Construction                                    |                      |
| 33 |               | (Tangipahoa)  |                      |
| 34 |               | Payable from General Obligation Bonds               |                      |
| 35 |               | Priority 2  | \$ 600,000           |
| 36 |               | Priority 5  | \$ 31,300,000        |
| 37 |               | Total   | <u>\$ 31,900,000</u> |
| 38 | <b>19/640</b> | <b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>          |                      |
| 39 | (5)           | DeClouet Hall Renovation, Planning and Construction |                      |
| 40 |               | (Lafayette)   |                      |
| 41 |               | Payable from General Obligation Bonds               |                      |
| 42 |               | Priority 1  | <u>\$ 375,000</u>    |
| 43 | (6)           | Foster Hall Renovation, Planning and Construction   |                      |
| 44 |               | (Lafayette)   |                      |
| 45 |               | Payable from General Obligation Bonds               |                      |
| 46 |               | Priority 1  | \$ 500,000           |
| 47 |               | Priority 5  | \$ 3,290,000         |
| 48 |               | Total   | <u>\$ 3,790,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (7)           | Madison Hall Renovation, Planning and Construction    |                      |
| 2  |               | (Lafayette)   |                      |
| 3  |               | Payable from General Obligation Bonds                 |                      |
| 4  |               | Priority 5  | <u>\$ 18,000,000</u> |
| 5  | (8)           | Health Care Education and Training Facility, Planning |                      |
| 6  |               | and Construction                                      |                      |
| 7  |               | (Lafayette)   |                      |
| 8  |               | Payable from General Obligation Bonds                 |                      |
| 9  |               | Priority 1  | \$ 1,749,968         |
| 10 |               | Priority 5  | <u>\$ 11,500,000</u> |
| 11 |               | Total   | <u>\$ 13,249,968</u> |
| 12 | (9)           | Engineering Classroom Building, Planning              |                      |
| 13 |               | and Construction                                      |                      |
| 14 |               | (Lafayette)   |                      |
| 15 |               | Payable from General Obligation Bonds                 |                      |
| 16 |               | Priority 1  | <u>\$ 13,733,427</u> |
| 17 | <b>19/646</b> | <b>RIVER PARISHES COMMUNITY COLLEGE</b>               |                      |
| 18 | (1446)        | Donaldsonville Renovation Project, Planning           |                      |
| 19 |               | and Construction                                      |                      |
| 20 |               | (Ascension)   |                      |
| 21 |               | Payable from General Obligation Bonds                 |                      |
| 22 |               | Priority 1  | \$ 100,000           |
| 23 |               | Priority 5  | <u>\$ 1,000,000</u>  |
| 24 |               | Total   | <u>\$ 1,100,000</u>  |
| 25 | <b>19/647</b> | <b>LOUISIANA DELTA COMMUNITY COLLEGE</b>              |                      |
| 26 | (249)         | Campus Expansion for Louisiana Delta Community        |                      |
| 27 |               | College, Winnsboro, Planning and Construction         |                      |
| 28 |               | (Franklin)  |                      |
| 29 |               | Payable from General Obligation Bonds                 |                      |
| 30 |               | Priority 1  | \$ 150,000           |
| 31 |               | Priority 5  | <u>\$ 3,000,000</u>  |
| 32 |               | Total   | <u>\$ 3,150,000</u>  |
| 33 | (1431)        | Campus Development for Louisiana Delta Community      |                      |
| 34 |               | College Bastrop, Planning and Construction            |                      |
| 35 |               | (Morehouse)   |                      |
| 36 |               | Payable from General Obligation Bonds                 |                      |
| 37 |               | Priority 5  | <u>\$ 9,000,000</u>  |
| 38 | <b>19/649</b> | <b>LOUISIANA COMMUNITY AND TECHNICAL</b>              |                      |
| 39 |               | <b>COLLEGE SYSTEM</b>                                 |                      |
| 40 | (251)         | Resurface Campus Parking, Planning and Construction   |                      |
| 41 |               | (Calcasieu)   |                      |
| 42 |               | Payable from General Obligation Bonds                 |                      |
| 43 |               | Priority 1  | \$ 150,000           |
| 44 |               | Priority 5  | <u>\$ 2,500,000</u>  |
| 45 |               | Total   | <u>\$ 2,650,000</u>  |
| 46 | (334)         | Maritime/Petroleum Workforce Training Academy,        |                      |
| 47 |               | Planning and Construction                             |                      |
| 48 |               | (Terrebonne)  |                      |
| 49 |               | Payable from General Obligation Bonds                 |                      |
| 50 |               | Priority 1  | <u>\$ 9,416,441</u>  |

1 **19/671 BOARD OF REGENTS**

|    |        |  |                     |
|----|--------|--|---------------------|
| 2  | (1335) | System-Wide Telecommunications Wiring and Equipment, |                     |
| 3  |        | Planning and Construction                            |                     |
| 4  |        | (Statewide)  |                     |
| 5  |        | Payable from General Obligation Bonds                |                     |
| 6  |        | Priority 1   | <u>\$ 2,233,920</u> |
| 7  | (1336) | Land Acquisition for Post Secondary Educational      |                     |
| 8  |        | Institutions   |                     |
| 9  |        | (Statewide)  |                     |
| 10 |        | Payable from General Obligation Bonds                |                     |
| 11 |        | Priority 1   | \$ 1,995,412        |
| 12 |        | Priority 5   | <u>\$ 2,000,000</u> |
| 13 |        | Total  | <u>\$ 3,995,412</u> |

14 Provided that \$4,500,000 of this appropriation shall be used for the acquisition of the former  
 15 Our Lady of Lourdes Hospital Facility.

16 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

|    |        |  |                      |
|----|--------|--|----------------------|
| 17 | (1333) | Research Vessel (R/V Pelican) Replacement              |                      |
| 18 |        | (Terrebonne)   |                      |
| 19 |        | Payable from General Obligation Bonds                  |                      |
| 20 |        | Priority 1   | \$ 10,890,000        |
| 21 |        | Priority 5   | <u>\$ 31,000,000</u> |
| 22 |        | Total  | <u>\$ 41,890,000</u> |
| 23 | (1334) | Houma Marine Campus Phase 2, Planning and Construction |                      |
| 24 |        | (Terrebonne)   |                      |
| 25 |        | Payable from General Obligation Bonds                  |                      |
| 26 |        | Priority 1   | <u>\$ 11,996,174</u> |
| 27 | (1527) | LUMCON Houma Marine Campus, Planning                   |                      |
| 28 |        | and Construction                                       |                      |
| 29 |        | (Terrebonne)   |                      |
| 30 |        | Payable from General Obligation Bonds                  |                      |
| 31 |        | Priority 1   | <u>\$ 10,400,000</u> |

32 **19/712 LOUISIANA TECHNICAL COLLEGE-SULLIVAN**  
 33 **CAMPUS**

|    |       |  |                     |
|----|-------|--|---------------------|
| 34 | (248) | New Diesel Automotive Building, Northshore Technical |                     |
| 35 |       | Community College - Sullivan Campus, Planning        |                     |
| 36 |       | and Construction                                     |                     |
| 37 |       | (Washington)   |                     |
| 38 |       | Payable from General Obligation Bonds                |                     |
| 39 |       | Priority 5   | <u>\$ 9,140,000</u> |

40 **19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE**

|    |       |   |                      |
|----|-------|---|----------------------|
| 41 | (246) | Precision Agriculture Training Facility, Planning |                      |
| 42 |       | and Construction                                  |                      |
| 43 |       | (Terrebonne)                                      |                      |
| 44 |       | Payable from General Obligation Bonds             |                      |
| 45 |       | Priority 1  | \$ 5,498,000         |
| 46 |       | Priority 5  | <u>\$ 5,502,000</u>  |
| 47 |       | Total   | <u>\$ 11,000,000</u> |

1 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June  
 2 30, 2022.

3 **JUDICIAL EXPENSES**

4 **23/949 LOUISIANA JUDICIARY**

5 (1528) Land Acquisition, Planning, and Construction of New  
 6 Courthouse for the Louisiana Court of Appeal, Third Circuit  
 7 (Calcasieu)  
 8 Payable from General Obligation Bonds  
 9 Priority 1 \$ 268,700

10 **LEVEE DISTRICTS & PORTS**

11 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

12 (1228) Lake Pontchartrain West Shore Hurricane Protection  
 13 Project  
 14 (Ascension, St. Charles, St. James, St. John the Baptist)  
 15 Payable from General Obligation Bonds  
 16 Priority 1 \$ 3,327,000  
 17 Priority 5 \$ 5,170,000  
 18 Total \$ 8,497,000

19 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

20 (237) Maintenance of Levee and FEMA Certification  
 21 (Iberia)  
 22 Payable from General Obligation Bonds  
 23 Priority 1 \$ 250,000  
 24 Priority 5 \$ 200,000  
 25 Total \$ 450,000

26 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

27 (721) Larose to Golden Meadow Hurricane Protection System,  
 28 Planning and Construction  
 29 (Lafourche)  
 30 Payable from General Obligation Bonds  
 31 Priority 5 \$ 10,200,000

32 **36/L24 ST. TAMMANY LEVEE DRAINAGE AND**  
 33 **CONSERVATION DISTRICT**

34 (1121) South Slidell - Fritchie Coastal Resilience, Planning  
 35 and Construction  
 36 (St. Tammany)  
 37 Payable from General Obligation Bonds  
 38 Priority 1 \$ 220,000  
 39 Priority 5 \$ 4,500,000  
 40 Total \$ 4,720,000

41 (1123) Military Road Flood Risk Reduction, Planning  
 42 and Construction  
 43 (St. Tammany)  
 44 Payable from General Obligation Bonds  
 45 Priority 5 \$ 4,500,000

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (1124)        | Eden Isle Roadway Infrastructure Flood Resilience,        |                      |
| 2  |               | Planning and Construction                                 |                      |
| 3  |               | (St. Tammany)   |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 5  | <u>\$ 4,500,000</u>  |
| 6  | <b>36/L25</b> | <b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>              |                      |
| 7  | (1389)        | Grand Isle Back Levee Flood Protection, Planning          |                      |
| 8  |               | and Construction  |                      |
| 9  |               | (Jefferson)   |                      |
| 10 |               | Payable from General Obligation Bonds                     |                      |
| 11 |               | Priority 1  | <u>\$ 1,500,000</u>  |
| 12 | (1390)        | Breakwater Protection, Planning and Construction          |                      |
| 13 |               | (Jefferson)   |                      |
| 14 |               | Payable from General Obligation Bonds                     |                      |
| 15 |               | Priority 1  | <u>\$ 734,160</u>    |
| 16 | <b>36/L26</b> | <b>NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT</b>           |                      |
| 17 | (438)         | Lower Cane River Area Flow Control Structure and          |                      |
| 18 |               | Levee Surface Restorations, Planning and Construction     |                      |
| 19 |               | (Natchitoches)  |                      |
| 20 |               | Payable from General Obligation Bonds                     |                      |
| 21 |               | Priority 1  | \$ 143,250           |
| 22 |               | Priority 5  | <u>\$ 765,000</u>    |
| 23 |               | Total   | <u>\$ 908,250</u>    |
| 24 | <b>36/L34</b> | <b>LAKEFRONT MANAGEMENT AUTHORITY</b>                     |                      |
| 25 | (907)         | Seabrook Public Boat Launch Rehabilitation, Planning      |                      |
| 26 |               | and Construction  |                      |
| 27 |               | (Orleans)   |                      |
| 28 |               | Payable from General Obligation Bonds                     |                      |
| 29 |               | Priority 1  | \$ 160,000           |
| 30 |               | Priority 5  | <u>\$ 1,780,000</u>  |
| 31 |               | Total   | <u>\$ 1,940,000</u>  |
| 32 | (908)         | Planning, Designing and Constructing Public Use Pavilions |                      |
| 33 |               | Inclusive of Benches and Tables along 5.2 Miles of Public |                      |
| 34 |               | Parks and Green Space along New Orleans Lakeshore Drive   |                      |
| 35 |               | (Orleans)   |                      |
| 36 |               | Payable from General Obligation Bonds                     |                      |
| 37 |               | Priority 5  | <u>\$ 168,750</u>    |
| 38 | <b>36/L36</b> | <b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>            |                      |
| 39 | (1465)        | Lower Lafitte (Orange Street) Basin, Planning             |                      |
| 40 |               | and Construction  |                      |
| 41 |               | (Jefferson)   |                      |
| 42 |               | Payable from General Obligation Bonds                     |                      |
| 43 |               | Priority 1  | \$ 2,500,000         |
| 44 |               | Priority 5  | <u>\$ 14,492,500</u> |
| 45 |               | Total   | <u>\$ 16,992,500</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (1489)        | Goose Bayou/The Pen Levee Basin, Planning                      |                      |
| 2  |               | and Construction   |                      |
| 3  |               | (Jefferson)  |                      |
| 4  |               | Payable from General Obligation Bonds                          |                      |
| 5  |               | Priority 1   | \$ 1,000,000         |
| 6  |               | Priority 5   | \$ 14,066,000        |
| 7  |               | Total  | <u>\$ 15,066,000</u> |
| 8  | <b>36/P10</b> | <b>GREATER LAFOURCHE PORT COMMISSION</b>                       |                      |
| 9  | (1388)        | Fourchon Bridge and Connector Road, Planning                   |                      |
| 10 |               | and Construction   |                      |
| 11 |               | (Lafourche)  |                      |
| 12 |               | Payable from General Obligation Bonds                          |                      |
| 13 |               | Priority 1   | \$ 500,000           |
| 14 |               | Priority 5   | \$ 4,910,000         |
| 15 |               | Total  | <u>\$ 5,410,000</u>  |
| 16 | <b>36/P17</b> | <b>PORT OF NEW ORLEANS</b>                                     |                      |
| 17 | (1039)        | Milan Upland Yard Improvements                                 |                      |
| 18 |               | (Orleans)  |                      |
| 19 |               | Payable from General Obligation Bonds                          |                      |
| 20 |               | Priority 1   | \$ 606,200           |
| 21 |               | Priority 5   | \$ 9,171,100         |
| 22 |               | Total  | <u>\$ 9,777,300</u>  |
| 23 | (1040)        | Jourdan Road Terminal Cold Storage Expansion                   |                      |
| 24 |               | (Orleans)  |                      |
| 25 |               | Payable from General Obligation Bonds                          |                      |
| 26 |               | Priority 1   | <u>\$ 7,955,000</u>  |
| 27 | (1041)        | Napoleon Avenue Container Crane Expansion Project,             |                      |
| 28 |               | Planning and Construction                                      |                      |
| 29 |               | (Orleans)  |                      |
| 30 |               | Payable from General Obligation Bonds                          |                      |
| 31 |               | Priority 1   | <u>\$ 8,100,000</u>  |
| 32 | (1042)        | Cruise Ship Terminal, Planning and Construction                |                      |
| 33 |               | (Orleans)  |                      |
| 34 |               | Payable from General Obligation Bonds                          |                      |
| 35 |               | Priority 1   | \$ 197,200           |
| 36 |               | Priority 5   | \$ 6,690,000         |
| 37 |               | Total  | <u>\$ 6,887,200</u>  |
| 38 | (1206)        | St. Bernard Transportation Corridor, Planning and Construction |                      |
| 39 |               | (St. Bernard)  |                      |
| 40 |               | Payable from General Obligation Bonds                          |                      |
| 41 |               | Priority 2   | \$ 2,000,000         |
| 42 |               | Priority 5   | \$ 48,000,000        |
| 43 |               | Total  | <u>\$ 50,000,000</u> |
| 44 | (1210)        | St. Claude Bridge Rehabilitation, Planning and Construction    |                      |
| 45 |               | (Orleans)  |                      |
| 46 |               | Payable from General Obligation Bonds                          |                      |
| 47 |               | Priority 2   | \$ 2,000,000         |
| 48 |               | Priority 5   | \$ 28,500,000        |
| 49 |               | Total  | <u>\$ 30,500,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>36/P21</b> | <b>PORT OF SOUTH LOUISIANA</b>                      |                      |
| 2  | (653)         | Globalplex Rail Siding (\$5,577,932                 |                      |
| 3  |               | Local/Federal/Other Match)                          |                      |
| 4  |               | (St. John the Baptist)                              |                      |
| 5  |               | Payable from General Obligation Bonds               |                      |
| 6  |               | Priority 1  | \$ 2,496,700         |
| 7  |               | Priority 2  | \$ 2,150,000         |
| 8  |               | Total   | <u>\$ 4,646,700</u>  |
| 9  | (654)         | Globalplex Terminal Building #71 and Other          |                      |
| 10 |               | Globalplex Terminal Building Upgrades, Planning     |                      |
| 11 |               | and Construction                                    |                      |
| 12 |               | (St. John the Baptist)                              |                      |
| 13 |               | Payable from General Obligation Bonds               |                      |
| 14 |               | Priority 1  | \$ 567,361           |
| 15 |               | Priority 5  | \$ 1,000,000         |
| 16 |               | Total   | <u>\$ 1,567,361</u>  |
| 17 | (655)         | Globalplex Dock Access Bridge and Equipment         |                      |
| 18 |               | Replacement/Repair, Planning and Construction       |                      |
| 19 |               | (St. John the Baptist)                              |                      |
| 20 |               | Payable from General Obligation Bonds               |                      |
| 21 |               | Priority 1  | \$ 967,687           |
| 22 |               | Priority 5  | \$ 7,705,000         |
| 23 |               | Total   | <u>\$ 8,672,687</u>  |
| 24 | <b>36/P23</b> | <b>TERREBONNE PORT COMMISSION</b>                   |                      |
| 25 | (583)         | Slip Dredging, Houma Navigation Canal Dredging,     |                      |
| 26 |               | Planning and Construction                           |                      |
| 27 |               | (Terrebonne)  |                      |
| 28 |               | Payable from General Obligation Bonds               |                      |
| 29 |               | Priority 1  | <u>\$ 2,561,923</u>  |
| 30 | <b>36/P26</b> | <b>PORT OF LAKE CHARLES</b>                         |                      |
| 31 | (1019)        | Two Mobile Harbor Cranes for BT-1, Planning         |                      |
| 32 |               | and Construction                                    |                      |
| 33 |               | (Calcasieu)   |                      |
| 34 |               | Payable from General Obligation Bonds               |                      |
| 35 |               | Priority 1  | <u>\$ 2,977,500</u>  |
| 36 | (1501)        | Berths 4, 5, & 6 Wharf and Shed Reconstruction at   |                      |
| 37 |               | City Docks, Planning and Construction               |                      |
| 38 |               | (Calcasieu)   |                      |
| 39 |               | Payable from General Obligation Bonds               |                      |
| 40 |               | Priority 2  | \$ 13,000,000        |
| 41 |               | Priority 5  | \$ 83,400,000        |
| 42 |               | Total   | <u>\$ 96,400,000</u> |
| 43 | <b>36/P35</b> | <b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b> |                      |
| 44 | (984)         | Slip Improvements, Planning and Construction        |                      |
| 45 |               | (Acadia)  |                      |
| 46 |               | Payable from General Obligation Bonds               |                      |
| 47 |               | Priority 1  | <u>\$ 925,000</u>    |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>36/P36</b> | <b>CENTRAL LOUISIANA REGIONAL PORT</b>                |                     |
| 2  | (1284)        | CLRP High Water Hardstand and Access Road,            |                     |
| 3  |               | Construction and Planning                             |                     |
| 4  |               | (Rapides)   |                     |
| 5  |               | Payable from General Obligation Bonds                 |                     |
| 6  |               | Priority 2  | \$ 175,000          |
| 7  |               | Priority 5  | \$ 1,800,000        |
| 8  |               | Total   | <u>\$ 1,975,000</u> |
| 9  | <b>36/P41</b> | <b>JEFFERSON PARISH PORT DISTRICT</b>                 |                     |
| 10 | (731)         | Avondale Marine Facility Improvements, Planning       |                     |
| 11 |               | and Construction                                      |                     |
| 12 |               | (Jefferson)   |                     |
| 13 |               | Payable from General Obligation Bonds                 |                     |
| 14 |               | Priority 1  | <u>\$ 1,500,000</u> |
| 15 | <b>36/P43</b> | <b>COLUMBIA PORT COMMISSION</b>                       |                     |
| 16 | (688)         | Railroad Spur, Planning and Construction              |                     |
| 17 |               | (Caldwell)  |                     |
| 18 |               | Payable from General Obligation Bonds                 |                     |
| 19 |               | Priority 1  | \$ 155,000          |
| 20 |               | Priority 5  | \$ 1,841,000        |
| 21 |               | Total   | <u>\$ 1,996,000</u> |
| 22 | <b>36/P44</b> | <b>AVOYELLES PORT COMMISSION</b>                      |                     |
| 23 | (304)         | Liquid Fertilizer Tank Terminal Expansion, Planning   |                     |
| 24 |               | and Construction                                      |                     |
| 25 |               | (Avoyelles)   |                     |
| 26 |               | Payable from General Obligation Bonds                 |                     |
| 27 |               | Priority 1  | <u>\$ 150,000</u>   |
| 28 |               | <b>MISCELLANEOUS NON-STATE</b>                        |                     |
| 29 | <b>50/J01</b> | <b>ACADIA PARISH</b>                                  |                     |
| 30 | (963)         | Old Spanish Trail Roadway Improvements to Provide     |                     |
| 31 |               | for Freight Traffic Bypass of Dangerous Railroad      |                     |
| 32 |               | Crossing, Planning and Construction                   |                     |
| 33 |               | (Acadia)  |                     |
| 34 |               | Payable from General Obligation Bonds                 |                     |
| 35 |               | Priority 5  | <u>\$ 460,000</u>   |
| 36 | (964)         | Improvements to the Acadia Parish Courthouse Building |                     |
| 37 |               | (Window Replacement), Planning and Construction       |                     |
| 38 |               | (Acadia)  |                     |
| 39 |               | Payable from General Obligation Bonds                 |                     |
| 40 |               | Priority 5  | <u>\$ 842,000</u>   |
| 41 | <b>50/J04</b> | <b>ASSUMPTION PARISH</b>                              |                     |
| 42 | (849)         | Assumption Parish Pumps and Drainage, Planning        |                     |
| 43 |               | and Construction                                      |                     |
| 44 |               | (Assumption)  |                     |
| 45 |               | Payable from General Obligation Bonds                 |                     |
| 46 |               | Priority 1  | <u>\$ 500,000</u>   |



|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (850)         | Plattenville Drainage Improvements, Planning          |                      |
| 2  |               | and Construction                                      |                      |
| 3  |               | (Assumption)  |                      |
| 4  |               | Payable from General Obligation Bonds                 |                      |
| 5  |               | Priority 1  | <u>\$ 1,800,000</u>  |
| 6  | (851)         | Lee Drive Repaving, Planning and Construction         |                      |
| 7  |               | (Assumption)  |                      |
| 8  |               | Payable from General Obligation Bonds                 |                      |
| 9  |               | Priority 1  | \$ 300,000           |
| 10 |               | Priority 2  | <u>\$ 1,428,000</u>  |
| 11 |               | Total   | <u>\$ 1,728,000</u>  |
| 12 | <b>50/J06</b> | <b>BEAUREGARD PARISH</b>                              |                      |
| 13 | (391)         | Parish Line Road Improvements, Planning               |                      |
| 14 |               | and Construction                                      |                      |
| 15 |               | (Beauregard)  |                      |
| 16 |               | Payable from General Obligation Bonds                 |                      |
| 17 |               | Priority 5  | <u>\$ 312,000</u>    |
| 18 | (813)         | Camp Edgewood Road Improvements - Beauregard          |                      |
| 19 |               | Parish Police Jury                                    |                      |
| 20 |               | (Beauregard)  |                      |
| 21 |               | Payable from General Obligation Bonds                 |                      |
| 22 |               | Priority 1  | <u>\$ 750,000</u>    |
| 23 | <b>50/J08</b> | <b>BOSSIER PARISH</b>                                 |                      |
| 24 | (840)         | Improvements to LA Highway 3 (Benton Road)            |                      |
| 25 |               | and I-220 Interchange, Planning and Construction      |                      |
| 26 |               | (Bossier)   |                      |
| 27 |               | Payable from General Obligation Bonds                 |                      |
| 28 |               | Priority 5  | <u>\$ 3,000,000</u>  |
| 29 | <b>50/J12</b> | <b>CAMERON PARISH</b>                                 |                      |
| 30 | (1247)        | North Cameron Emergency Operations Center,            |                      |
| 31 |               | Planning and Construction                             |                      |
| 32 |               | (Cameron)   |                      |
| 33 |               | Payable from General Obligation Bonds                 |                      |
| 34 |               | Priority 5  | <u>\$ 1,975,000</u>  |
| 35 | <b>50/J17</b> | <b>EAST BATON ROUGE PARISH</b>                        |                      |
| 36 | (46)          | East Baton Rouge Parish Flood Risk Reduction Project- |                      |
| 37 |               | Expand, Repair, and Modify Drainage System throughout |                      |
| 38 |               | East Baton Rouge Parish                               |                      |
| 39 |               | (East Baton Rouge)                                    |                      |
| 40 |               | Payable from General Obligation Bonds                 |                      |
| 41 |               | Priority 1  | \$ 10,451,787        |
| 42 |               | Priority 5  | <u>\$ 24,500,000</u> |
| 43 |               | Total   | <u>\$ 34,951,787</u> |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/J18</b> | <b>EAST CARROLL PARISH</b>                              |                     |
| 2  | (1195)        | Spillway Structure Repairs for Lake Providence Lake     |                     |
| 3  |               | and Cleaning of Outfall Canal from the Lake Downstream, |                     |
| 4  |               | Planning and Construction                               |                     |
| 5  |               | (East Carroll)  |                     |
| 6  |               | Payable from General Obligation Bonds                   |                     |
| 7  |               | Priority 1  | <u>\$ 100,000</u>   |
| 8  | <b>50/J21</b> | <b>FRANKLIN PARISH</b>                                  |                     |
| 9  | (323)         | Franklin Parish Activity Center, Planning               |                     |
| 10 |               | and Construction  |                     |
| 11 |               | (Franklin)  |                     |
| 12 |               | Payable from General Obligation Bonds                   |                     |
| 13 |               | Priority 1  | <u>\$ 500,000</u>   |
| 14 | <b>50/J23</b> | <b>IBERIA PARISH</b>                                    |                     |
| 15 | (225)         | Evacuation Center at Acadiana Fairgrounds, Planning     |                     |
| 16 |               | and Construction  |                     |
| 17 |               | (Iberia)  |                     |
| 18 |               | Payable from General Obligation Bonds                   |                     |
| 19 |               | Priority 5  | <u>\$ 8,000,000</u> |
| 20 | (1466)        | Sewer System Improvements, Planning                     |                     |
| 21 |               | and Construction  |                     |
| 22 |               | (Iberia)  |                     |
| 23 |               | Payable from General Obligation Bonds                   |                     |
| 24 |               | Priority 1  | <u>\$ 187,812</u>   |
| 25 | (1529)        | Courthouse Elevators, Planning and Construction         |                     |
| 26 |               | (Iberia)  |                     |
| 27 |               | Payable from General Obligation Bonds                   |                     |
| 28 |               | Priority 1  | <u>\$ 180,000</u>   |
| 29 | <b>50/J24</b> | <b>IBERVILLE PARISH</b>                                 |                     |
| 30 | (1253)        | Manchac Roadway Improvements                            |                     |
| 31 |               | (Iberville)   |                     |
| 32 |               | Payable from General Obligation Bonds                   |                     |
| 33 |               | Priority 2  | \$ 225,000          |
| 34 |               | Priority 5  | <u>\$ 2,175,000</u> |
| 35 |               | Total   | <u>\$ 2,400,000</u> |
| 36 | <b>50/J26</b> | <b>JEFFERSON PARISH</b>                                 |                     |
| 37 | (57)          | Lafreniere Park Family Recreation Complex,              |                     |
| 38 |               | Planning and Construction                               |                     |
| 39 |               | (Jefferson)   |                     |
| 40 |               | Payable from General Obligation Bonds                   |                     |
| 41 |               | Priority 5  | <u>\$ 2,250,000</u> |
| 42 | (58)          | 4th Street Shared-Use Path (Barataria Blvd. to Gretna   |                     |
| 43 |               | City Limits), Planning and Construction                 |                     |
| 44 |               | (Jefferson)   |                     |
| 45 |               | Payable from General Obligation Bonds                   |                     |
| 46 |               | Priority 1  | \$ 175,000          |
| 47 |               | Priority 5  | <u>\$ 2,196,600</u> |
| 48 |               | Total   | <u>\$ 2,371,600</u> |

|    |      |  |                     |
|----|------|--|---------------------|
| 1  | (62) | Woodmere Playground Improvements, Planning               |                     |
| 2  |      | and Construction   |                     |
| 3  |      | (Jefferson)  |                     |
| 4  |      | Payable from General Obligation Bonds                    |                     |
| 5  |      | Priority 1   | \$ 970,000          |
| 6  |      | Priority 5   | \$ 1,190,000        |
| 7  |      | Total  | <u>\$ 2,160,000</u> |
| 8  | (64) | Woodlake Estates Drainage Improvements, Planning         |                     |
| 9  |      | and Construction   |                     |
| 10 |      | (Jefferson)  |                     |
| 11 |      | Payable from General Obligation Bonds                    |                     |
| 12 |      | Priority 1   | \$ 150,000          |
| 13 |      | Priority 5   | \$ 5,000,000        |
| 14 |      | Total  | <u>\$ 5,150,000</u> |
| 15 | (87) | Canal #13 Concrete Lining (Loyola Drive to Butler Canal) |                     |
| 16 |      | (Jefferson)  |                     |
| 17 |      | Payable from General Obligation Bonds                    |                     |
| 18 |      | Priority 1   | \$ 250,000          |
| 19 |      | Priority 5   | \$ 3,750,000        |
| 20 |      | Total  | <u>\$ 4,000,000</u> |
| 21 | (93) | Preservation and Restoration of Historic Structures for  |                     |
| 22 |      | Hope Haven/Madonna Manor Campus, Planning                |                     |
| 23 |      | and Construction   |                     |
| 24 |      | (Jefferson)  |                     |
| 25 |      | Payable from General Obligation Bonds                    |                     |
| 26 |      | Priority 1   | \$ 6,358,247        |
| 27 | (94) | Gretna Government Complex Parking Lot, Planning          |                     |
| 28 |      | and Construction   |                     |
| 29 |      | (Jefferson)  |                     |
| 30 |      | Payable from General Obligation Bonds                    |                     |
| 31 |      | Priority 1   | \$ 99,600           |
| 32 | (96) | West Esplanade Pump Station, Planning and Construction   |                     |
| 33 |      | (Jefferson)  |                     |
| 34 |      | Payable from General Obligation Bonds                    |                     |
| 35 |      | Priority 1   | \$ 3,500,000        |
| 36 | (97) | Riverside Senior Center, Planning and Construction       |                     |
| 37 |      | (Jefferson)  |                     |
| 38 |      | Payable from General Obligation Bonds                    |                     |
| 39 |      | Priority 1   | \$ 948,000          |
| 40 |      | Priority 5   | \$ 1,455,000        |
| 41 |      | Total  | <u>\$ 2,403,000</u> |
| 42 | (98) | Rehabilitation of Alex Kornman Blvd. and Long Leaf       |                     |
| 43 |      | Lane, Planning and Construction                          |                     |
| 44 |      | (Jefferson)  |                     |
| 45 |      | Payable from General Obligation Bonds                    |                     |
| 46 |      | Priority 5   | \$ 3,000,000        |

|    |       |  |                      |
|----|-------|--|----------------------|
| 1  | (99)  | New Access Road in the Churchill Technology and        |                      |
| 2  |       | Business Park for Delgado's Advanced Manufacturing     |                      |
| 3  |       | and River City Campus, Planning and Construction       |                      |
| 4  |       | (Jefferson)  |                      |
| 5  |       | Payable from General Obligation Bonds                  |                      |
| 6  |       | Priority 1   | \$ 200,000           |
| 7  |       | Priority 5   | \$ 1,350,000         |
| 8  |       | Total  | <u>\$ 1,550,000</u>  |
| 9  | (102) | Woodmere Youth Center, Planning and Construction       |                      |
| 10 |       | (Jefferson)  |                      |
| 11 |       | Payable from General Obligation Bonds                  |                      |
| 12 |       | Priority 1   | <u>\$ 99,862</u>     |
| 13 | (104) | Sewer Lift Station Backup Generators - North, Planning |                      |
| 14 |       | and Construction                                       |                      |
| 15 |       | (Jefferson)  |                      |
| 16 |       | Payable from General Obligation Bonds                  |                      |
| 17 |       | Priority 1   | <u>\$ 575,000</u>    |
| 18 | (106) | Bucktown Harbor Wave Attenuation Jetty, Planning       |                      |
| 19 |       | and Construction                                       |                      |
| 20 |       | (Jefferson)  |                      |
| 21 |       | Payable from General Obligation Bonds                  |                      |
| 22 |       | Priority 1   | <u>\$ 464,000</u>    |
| 23 | (107) | Brown Avenue Canal Improvements between the            |                      |
| 24 |       | Westbank Expressway and Harold Street, Planning        |                      |
| 25 |       | and Construction                                       |                      |
| 26 |       | (Jefferson)  |                      |
| 27 |       | Payable from General Obligation Bonds                  |                      |
| 28 |       | Priority 1   | \$ 1,965,578         |
| 29 |       | Priority 5   | \$ 1,500,000         |
| 30 |       | Total  | <u>\$ 3,465,578</u>  |
| 31 | (109) | Airline Drive (US 61) at 17th Street Canal Drainage    |                      |
| 32 |       | Crossing and Railroad Bridge Replacement               |                      |
| 33 |       | (Jefferson)  |                      |
| 34 |       | Payable from General Obligation Bonds                  |                      |
| 35 |       | Priority 1   | <u>\$ 11,000,000</u> |
| 36 | (110) | 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   | \$ 1,603,850         |
| 42 |       | Priority 5   | \$ 9,175,000         |
| 43 |       | Total  | <u>\$ 10,778,850</u> |
| 44 | (111) | Woodland West Drainage Improvements, Planning          |                      |
| 45 |       | and Construction                                       |                      |
| 46 |       | (Jefferson)  |                      |
| 47 |       | Payable from General Obligation Bonds                  |                      |
| 48 |       | Priority 1   | \$ 1,218,000         |
| 49 |       | Priority 5   | \$ 1,400,000         |
| 50 |       | Total  | <u>\$ 2,618,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (118)         | Bainbridge Canal Closure from Veterans Boulevard       |                      |
| 2  |               | to Terminal Drive, Planning and Construction           |                      |
| 3  |               | (Jefferson)  |                      |
| 4  |               | Payable from General Obligation Bonds                  |                      |
| 5  |               | Priority 1   | \$ 930,000           |
| 6  |               | Priority 5   | \$ 13,800,000        |
| 7  |               | Total  | <u>\$ 14,730,000</u> |
| 8  | <b>50/J28</b> | <b>LAFAYETTE PARISH</b>                                |                      |
| 9  | (167)         | Cypress Island Swamp Spoil Bank Removal, Planning      |                      |
| 10 |               | and Construction                                       |                      |
| 11 |               | (Lafayette, St. Martin)                                |                      |
| 12 |               | Payable from General Obligation Bonds                  |                      |
| 13 |               | Priority 1   | \$ 150,000           |
| 14 |               | Priority 5   | \$ 1,600,000         |
| 15 |               | Total  | <u>\$ 1,750,000</u>  |
| 16 | (168)         | Heymann Park Improvements Project, Planning            |                      |
| 17 |               | and Construction                                       |                      |
| 18 |               | (Lafayette)  |                      |
| 19 |               | Payable from General Obligation Bonds                  |                      |
| 20 |               | Priority 1   | <u>\$ 975,250</u>    |
| 21 | (169)         | Parish Government Complex, Parish Courthouse, Planning |                      |
| 22 |               | and Construction                                       |                      |
| 23 |               | (Lafayette)  |                      |
| 24 |               | Payable from General Obligation Bonds                  |                      |
| 25 |               | Priority 1   | <u>\$ 6,119,757</u>  |
| 26 | (170)         | Kaliste Saloom Widening                                |                      |
| 27 |               | (Lafayette)  |                      |
| 28 |               | Payable from General Obligation Bonds                  |                      |
| 29 |               | Priority 1   | <u>\$ 120,987</u>    |
| 30 | (171)         | Bayou Vermilion Flood Control, Planning and            |                      |
| 31 |               | Construction   |                      |
| 32 |               | (Lafayette)  |                      |
| 33 |               | Payable from General Obligation Bonds                  |                      |
| 34 |               | Priority 1   | \$ 3,000,000         |
| 35 |               | Priority 2   | \$ 17,000,000        |
| 36 |               | Total  | <u>\$ 20,000,000</u> |
| 37 | (254)         | University Avenue Corridor Improvements, Planning,     |                      |
| 38 |               | Construction and Acquisition                           |                      |
| 39 |               | (Lafayette)  |                      |
| 40 |               | Payable from General Obligation Bonds                  |                      |
| 41 |               | Priority 1   | <u>\$ 13,000,000</u> |
| 42 | <b>50/J29</b> | <b>LAFOURCHE PARISH</b>                                |                      |
| 43 | (418)         | South Lafourche Airport Corridor Project               |                      |
| 44 |               | (Lafourche)  |                      |
| 45 |               | Payable from General Obligation Bonds                  |                      |
| 46 |               | Priority 1   | \$ 4,449,990         |
| 47 |               | Priority 5   | \$ 4,598,137         |
| 48 |               | Total  | <u>\$ 9,048,127</u>  |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (485)         | Butch Hill Pump Station Replacement, Planning          |                     |
| 2  |               | and Construction                                       |                     |
| 3  |               | (Lafourche)  |                     |
| 4  |               | Payable from General Obligation Bonds                  |                     |
| 5  |               | Priority 5   | <u>\$ 7,100,000</u> |
| 6  | <b>50/J31</b> | <b>LINCOLN PARISH</b>                                  |                     |
| 7  | (1023)        | Bridge Replacements on Mitchell and Shady Grove Roads, |                     |
| 8  |               | Planning and Construction                              |                     |
| 9  |               | (Lincoln)  |                     |
| 10 |               | Payable from General Obligation Bonds                  |                     |
| 11 |               | Priority 1   | <u>\$ 380,000</u>   |
| 12 | <b>50/J32</b> | <b>LIVINGSTON PARISH</b>                               |                     |
| 13 | (716)         | Cook Road Extension Economic Development               |                     |
| 14 |               | Corridor (Pete's Highway Frontage Road)                |                     |
| 15 |               | (Livingston)   |                     |
| 16 |               | Payable from General Obligation Bonds                  |                     |
| 17 |               | Priority 1   | <u>\$ 3,058,463</u> |
| 18 | (899)         | Louisiana Highway 64 and Louisiana Highway 1019        |                     |
| 19 |               | Roundabout, Planning and Construction                  |                     |
| 20 |               | (Livingston)   |                     |
| 21 |               | Payable from General Obligation Bonds                  |                     |
| 22 |               | Priority 1   | \$ 175,000          |
| 23 |               | Priority 5   | <u>\$ 2,500,000</u> |
| 24 |               | Total  | <u>\$ 2,675,000</u> |
| 25 | <b>50/J34</b> | <b>MOREHOUSE PARISH</b>                                |                     |
| 26 | (740)         | Public Works Center, Planning                          |                     |
| 27 |               | and Construction                                       |                     |
| 28 |               | (Morehouse)  |                     |
| 29 |               | Payable from General Obligation Bonds                  |                     |
| 30 |               | Priority 1   | <u>\$ 301,750</u>   |
| 31 | <b>50/J35</b> | <b>NATCHITOCHE PARISH</b>                              |                     |
| 32 | (305)         | Courthouse Security Improvements, Planning             |                     |
| 33 |               | and Construction                                       |                     |
| 34 |               | (Natchitoches)   |                     |
| 35 |               | Payable from General Obligation Bonds                  |                     |
| 36 |               | Priority 1   | <u>\$ 2,192,545</u> |
| 37 | <b>50/J37</b> | <b>OUACHITA PARISH</b>                                 |                     |
| 38 | (219)         | Hannah's Run Control Structure, Planning               |                     |
| 39 |               | and Construction                                       |                     |
| 40 |               | (Ouachita)   |                     |
| 41 |               | Payable from General Obligation Bonds                  |                     |
| 42 |               | Priority 1   | \$ 187,385          |
| 43 |               | Priority 5   | <u>\$ 200,000</u>   |
| 44 |               | Total  | <u>\$ 387,385</u>   |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (295)         | Steep Bayou Sewer - Phase 3, Planning, Construction   |                      |
| 2  |               | and Right-of-Way Acquisition                          |                      |
| 3  |               | (Ouachita)  |                      |
| 4  |               | Payable from General Obligation Bonds                 |                      |
| 5  |               | Priority 1  | <u>\$ 384,137</u>    |
| 6  | (296)         | Bayou Mouchoir Drainage Improvements                  |                      |
| 7  |               | (Ouachita)  |                      |
| 8  |               | Payable from General Obligation Bonds                 |                      |
| 9  |               | Priority 1  | <u>\$ 500,000</u>    |
| 10 | <b>50/J38</b> | <b>PLAQUEMINES PARISH</b>                             |                      |
| 11 | (628)         | Empire Bridge Lighting, Planning                      |                      |
| 12 |               | and Construction                                      |                      |
| 13 |               | (Plaquemines)   |                      |
| 14 |               | Payable from General Obligation Bonds                 |                      |
| 15 |               | Priority 1  | <u>\$ 197,000</u>    |
| 16 | (1506)        | Pointe Celeste Pump Station Replacement, Planning     |                      |
| 17 |               | and Construction                                      |                      |
| 18 |               | (Plaquemines)   |                      |
| 19 |               | Payable from General Obligation Bonds                 |                      |
| 20 |               | Priority 2  | \$ 1,000,000         |
| 21 |               | Priority 5  | <u>\$ 28,000,000</u> |
| 22 |               | Total   | <u>\$ 29,000,000</u> |
| 23 | <b>50/J39</b> | <b>POINTE COUPEE PARISH</b>                           |                      |
| 24 | (873)         | False River Ecosystem Restoration Project, Including  |                      |
| 25 |               | Bulkhead Replacement, Planning and Construction       |                      |
| 26 |               | (Pointe Coupee)                                       |                      |
| 27 |               | Payable from General Obligation Bonds                 |                      |
| 28 |               | Priority 1  | \$ 2,400,000         |
| 29 |               | Priority 5  | <u>\$ 600,000</u>    |
| 30 |               | Total   | <u>\$ 3,000,000</u>  |
| 31 | (875)         | Portage Canal Drainage Project                        |                      |
| 32 |               | (Pointe Coupee)                                       |                      |
| 33 |               | Payable from General Obligation Bonds                 |                      |
| 34 |               | Priority 2  | \$ 250,000           |
| 35 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 36 |               | Total   | <u>\$ 2,250,000</u>  |
| 37 | (1382)        | Watershed Drainage Improvements Bayou Grosse Tete,    |                      |
| 38 |               | Bayou Cholpe, Bayou Choctaw, False River Outfall      |                      |
| 39 |               | Channel, and Johnson Bayou, Planning and Construction |                      |
| 40 |               | (Pointe Coupee)                                       |                      |
| 41 |               | Payable from General Obligation Bonds                 |                      |
| 42 |               | Priority 2  | <u>\$ 2,700,000</u>  |
| 43 | (1514)        | Courthouse Restoration - Phase 2, Planning            |                      |
| 44 |               | and Construction                                      |                      |
| 45 |               | (Pointe Coupee)                                       |                      |
| 46 |               | Payable from General Obligation Bonds                 |                      |
| 47 |               | Priority 1  | \$ 1,250,000         |
| 48 |               | Priority 2  | <u>\$ 1,750,000</u>  |
| 49 |               | Total   | <u>\$ 3,000,000</u>  |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/J43</b> | <b>SABINE PARISH</b>                              |                     |
| 2  | (399)         | Plainview Road Rehabilitation, Planning           |                     |
| 3  |               | and Construction                                  |                     |
| 4  |               | (Sabine)  |                     |
| 5  |               | Payable from General Obligation Bonds             |                     |
| 6  |               | Priority 1  | \$ 1,902,700        |
| 7  |               | Priority 5  | \$ 2,433,600        |
| 8  |               | Total   | <u>\$ 4,336,300</u> |
| 9  | <b>50/J44</b> | <b>ST. BERNARD PARISH</b>                         |                     |
| 10 | (456)         | St. Bernard Parish Jail Renovations, Planning     |                     |
| 11 |               | and Construction                                  |                     |
| 12 |               | (St. Bernard)                                     |                     |
| 13 |               | Payable from General Obligation Bonds             |                     |
| 14 |               | Priority 1  | \$ 3,000,000        |
| 15 |               | Priority 5  | \$ 6,565,000        |
| 16 |               | Total   | <u>\$ 9,565,000</u> |
| 17 | <b>50/J45</b> | <b>ST. CHARLES PARISH</b>                         |                     |
| 18 | (491)         | Fairfield and Oakland Pump Station Discharge      |                     |
| 19 |               | Improvements, Planning and Construction           |                     |
| 20 |               | (St. Charles)                                     |                     |
| 21 |               | Payable from General Obligation Bonds             |                     |
| 22 |               | Priority 1  | \$ 675,000          |
| 23 |               | Priority 2  | \$ 150,000          |
| 24 |               | Total   | <u>\$ 825,000</u>   |
| 25 | (492)         | Des Allemans Bulkhead - Phase 1, Planning and     |                     |
| 26 |               | Construction                                      |                     |
| 27 |               | (St. Charles)                                     |                     |
| 28 |               | Payable from General Obligation Bonds             |                     |
| 29 |               | Priority 1  | \$ 202,500          |
| 30 |               | Priority 5  | \$ 622,500          |
| 31 |               | Total   | <u>\$ 825,000</u>   |
| 32 | (493)         | Preston Hollow Subdivision Panel Replacement,     |                     |
| 33 |               | Planning and Construction                         |                     |
| 34 |               | (St. Charles)                                     |                     |
| 35 |               | Payable from General Obligation Bonds             |                     |
| 36 |               | Priority 5  | <u>\$ 2,250,000</u> |
| 37 | (637)         | Fifth Street Drainage Improvements, Planning      |                     |
| 38 |               | and Construction                                  |                     |
| 39 |               | (St. Charles)                                     |                     |
| 40 |               | Payable from General Obligation Bonds             |                     |
| 41 |               | Priority 1  | \$ 450,000          |
| 42 |               | Priority 5  | \$ 450,000          |
| 43 |               | Total   | <u>\$ 900,000</u>   |
| 44 | (656)         | Paul Fredrick Street and Kinler Street Demolition |                     |
| 45 |               | and Reconstruction                                |                     |
| 46 |               | (St. Charles)                                     |                     |
| 47 |               | Payable from General Obligation Bonds             |                     |
| 48 |               | Priority 1  | <u>\$ 175,000</u>   |



|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/J46</b> | <b>ST. HELENA PARISH</b>                                 |                      |
| 2  | (895)         | Audubon Library, Planning and Construction               |                      |
| 3  |               | (St. Helena)   |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 1   | <u>\$ 1,163,600</u>  |
| 6  | <b>50/J47</b> | <b>ST. JAMES PARISH</b>                                  |                      |
| 7  | (953)         | LA 3127 Widening (LA 20 to LA 3213), Planning            |                      |
| 8  |               | and Construction   |                      |
| 9  |               | (St. James)  |                      |
| 10 |               | Payable from General Obligation Bonds                    |                      |
| 11 |               | Priority 1   | \$ 1,000,000         |
| 12 |               | Priority 5   | <u>\$ 7,900,000</u>  |
| 13 |               | Total  | <u>\$ 8,900,000</u>  |
| 14 | (1184)        | West Shore Risk Reduction Connector Levee                |                      |
| 15 |               | (St. James)  |                      |
| 16 |               | Payable from General Obligation Bonds                    |                      |
| 17 |               | Priority 2   | \$ 1,000,000         |
| 18 |               | Priority 5   | <u>\$ 12,850,000</u> |
| 19 |               | Total  | <u>\$ 13,850,000</u> |
| 20 | <b>50/J49</b> | <b>ST. LANDRY PARISH</b>                                 |                      |
| 21 | (624)         | Wastewater Treatment Facility - Central St. Landry       |                      |
| 22 |               | Economic Development District, Planning and Construction |                      |
| 23 |               | (St. Landry)   |                      |
| 24 |               | Payable from General Obligation Bonds                    |                      |
| 25 |               | Priority 1   | <u>\$ 422,586</u>    |
| 26 | <b>50/J50</b> | <b>ST. MARTIN PARISH</b>                                 |                      |
| 27 | (262)         | Spanish Trail Industrial Park Access Road, Planning      |                      |
| 28 |               | and Construction   |                      |
| 29 |               | (St. Martin)   |                      |
| 30 |               | Payable from General Obligation Bonds                    |                      |
| 31 |               | Priority 5   | <u>\$ 4,100,000</u>  |
| 32 | (273)         | Road Improvements on Four-Mile Bayou Road                |                      |
| 33 |               | (St. Martin)   |                      |
| 34 |               | Payable from General Obligation Bonds                    |                      |
| 35 |               | Priority 1   | \$ 105,308           |
| 36 |               | Priority 5   | <u>\$ 150,000</u>    |
| 37 |               | Total  | <u>\$ 255,308</u>    |
| 38 | (274)         | Joe Daigre Canal Drainage Improvements, Planning         |                      |
| 39 |               | and Construction   |                      |
| 40 |               | (St. Martin)   |                      |
| 41 |               | Payable from General Obligation Bonds                    |                      |
| 42 |               | Priority 1   | \$ 748,500           |
| 43 |               | Priority 5   | <u>\$ 550,000</u>    |
| 44 |               | Total  | <u>\$ 1,298,500</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/J51</b> | <b>ST. MARY PARISH</b>                                   |                      |
| 2  | (502)         | Infrastructure Improvements and Construction of          |                      |
| 3  |               | a Welding Training Center Facility at the Charenton      |                      |
| 4  |               | Canal Industrial Park                                    |                      |
| 5  |               | (St. Mary)   |                      |
| 6  |               | Payable from General Obligation Bonds                    |                      |
| 7  |               | Priority 1   | \$ 119,426           |
| 8  |               | Priority 5   | \$ 527,000           |
| 9  |               | Total  | <u>\$ 646,426</u>    |
| 10 | (503)         | Reconstruction of Martin Luther King Roadway in          |                      |
| 11 |               | Charenton for St. Mary Parish Government, within         |                      |
| 12 |               | Existing Right-of-Way, Planning and Construction         |                      |
| 13 |               | (St. Mary)   |                      |
| 14 |               | Payable from General Obligation Bonds                    |                      |
| 15 |               | Priority 1   | <u>\$ 743,250</u>    |
| 16 | (505)         | Emergency Power Improvements at St. Mary Parish          |                      |
| 17 |               | Courthouse, Planning and Construction                    |                      |
| 18 |               | (St. Mary)   |                      |
| 19 |               | Payable from General Obligation Bonds                    |                      |
| 20 |               | Priority 1   | <u>\$ 250,000</u>    |
| 21 | <b>50/J52</b> | <b>ST. TAMMANY PARISH</b>                                |                      |
| 22 | (426)         | University Square Learning Center Facilities, Planning   |                      |
| 23 |               | and Construction   |                      |
| 24 |               | (St. Tammany)  |                      |
| 25 |               | Payable from General Obligation Bonds                    |                      |
| 26 |               | Priority 1   | \$ 208,740           |
| 27 |               | Priority 5   | \$ 10,630,000        |
| 28 |               | Total  | <u>\$ 10,838,740</u> |
| 29 | (427)         | St. Tammany Parish Fishing Pier, Planning                |                      |
| 30 |               | and Construction   |                      |
| 31 |               | (St. Tammany)  |                      |
| 32 |               | Payable from General Obligation Bonds                    |                      |
| 33 |               | Priority 1   | <u>\$ 28,802</u>     |
| 34 | (428)         | Safe Haven Campus for Behavioral and Mental              |                      |
| 35 |               | Health, Planning, Construction and Renovation for Triage |                      |
| 36 |               | (St. Tammany)  |                      |
| 37 |               | Payable from General Obligation Bonds                    |                      |
| 38 |               | Priority 1   | \$ 2,681,237         |
| 39 |               | Priority 2   | \$ 500,000           |
| 40 |               | Priority 5   | \$ 8,800,000         |
| 41 |               | Total  | <u>\$ 11,981,237</u> |
| 42 | (429)         | 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 1   | \$ 750,000           |
| 48 |               | Priority 5   | \$ 9,108,000         |
| 49 |               | Total  | <u>\$ 9,858,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (430)         | LA 22 Extension and Improvements, LA 22             |                      |
| 2  |               | Roundabout, Design, Engineering, Planning           |                      |
| 3  |               | and Construction                                    |                      |
| 4  |               | (St. Tammany)                                       |                      |
| 5  |               | Payable from General Obligation Bonds               |                      |
| 6  |               | Priority 1  | \$ 150,000           |
| 7  |               | Priority 5  | \$ 3,740,000         |
| 8  |               | Total   | <u>\$ 3,890,000</u>  |
| 9  | (436)         | Harrison Avenue Widening, Planning and Construction |                      |
| 10 |               | (St. Tammany)                                       |                      |
| 11 |               | Payable from General Obligation Bonds               |                      |
| 12 |               | Priority 5  | <u>\$ 13,300,000</u> |
| 13 | <b>50/J53</b> | <b>TANGIPAHOA PARISH</b>                            |                      |
| 14 | (464)         | Kentwood Library Construction, Planning             |                      |
| 15 |               | and Construction                                    |                      |
| 16 |               | (Tangipahoa)  |                      |
| 17 |               | Payable from General Obligation Bonds               |                      |
| 18 |               | Priority 1  | <u>\$ 544,705</u>    |
| 19 | (714)         | South Airport Road, North Hoover Road Improvements, |                      |
| 20 |               | Planning and Construction                           |                      |
| 21 |               | (Tangipahoa)  |                      |
| 22 |               | Payable from General Obligation Bonds               |                      |
| 23 |               | Priority 1  | \$ 2,431,985         |
| 24 |               | Priority 5  | \$ 2,000,000         |
| 25 |               | Total   | <u>\$ 4,431,985</u>  |
| 26 | <b>50/J54</b> | <b>TENSAS PARISH</b>                                |                      |
| 27 | (402)         | Recreation Facility, Planning and Construction      |                      |
| 28 |               | (Tensas)  |                      |
| 29 |               | Payable from General Obligation Bonds               |                      |
| 30 |               | Priority 1  | \$ 230,000           |
| 31 |               | Priority 5  | \$ 5,278,000         |
| 32 |               | Total   | <u>\$ 5,508,000</u>  |
| 33 | (403)         | Lide Road Improvements, Planning and Construction   |                      |
| 34 |               | (Tensas)  |                      |
| 35 |               | Payable from General Obligation Bonds               |                      |
| 36 |               | Priority 1  | <u>\$ 827,500</u>    |
| 37 | (405)         | Tensas Parish/Port Priority Site Plan, Planning     |                      |
| 38 |               | and Construction                                    |                      |
| 39 |               | (Tensas)  |                      |
| 40 |               | Payable from General Obligation Bonds               |                      |
| 41 |               | Priority 1  | <u>\$ 214,800</u>    |
| 42 | <b>50/J55</b> | <b>TERREBONNE PARISH</b>                            |                      |
| 43 | (882)         | South Louisiana Wetland Discovery Center -          |                      |
| 44 |               | Phase 2 - Bayou Country Institute, Planning and     |                      |
| 45 |               | Construction  |                      |
| 46 |               | (Terrebonne)  |                      |
| 47 |               | Payable from General Obligation Bonds               |                      |
| 48 |               | Priority 1  | <u>\$ 393,204</u>    |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | (1083)        | Replacement of Brady Road Bridge, Planning          |                     |
| 2  |               | and Construction                                    |                     |
| 3  |               | (Terrebonne)  |                     |
| 4  |               | Payable from General Obligation Bonds               |                     |
| 5  |               | Priority 5  | <u>\$ 5,885,000</u> |
| 6  | (1186)        | Renovate the LePetit Terrebonne Theater Building,   |                     |
| 7  |               | Planning and Construction                           |                     |
| 8  |               | (Terrebonne)  |                     |
| 9  |               | Payable from General Obligation Bonds               |                     |
| 10 |               | Priority 1  | <u>\$ 679,000</u>   |
| 11 | (1194)        | Terrebonne Sports Complex, Planning                 |                     |
| 12 |               | and Construction                                    |                     |
| 13 |               | (Terrebonne)  |                     |
| 14 |               | Payable from General Obligation Bonds               |                     |
| 15 |               | Priority 1  | \$ 955,000          |
| 16 |               | Priority 5  | <u>\$ 984,000</u>   |
| 17 |               | Total   | <u>\$ 1,939,000</u> |
| 18 | (1198)        | Valhi Extension (Savanne to LA 311), Planning       |                     |
| 19 |               | and Construction                                    |                     |
| 20 |               | (Terrebonne)  |                     |
| 21 |               | Payable from General Obligation Bonds               |                     |
| 22 |               | Priority 5  | <u>\$ 4,600,000</u> |
| 23 | (1200)        | Bayou LaCarpe Watershed Project, Location C, Design |                     |
| 24 |               | and Construction                                    |                     |
| 25 |               | (Terrebonne)  |                     |
| 26 |               | Payable from General Obligation Bonds               |                     |
| 27 |               | Priority 1  | \$ 716,250          |
| 28 |               | Priority 5  | <u>\$ 1,000,000</u> |
| 29 |               | Total   | <u>\$ 1,716,250</u> |
| 30 | (1204)        | Westside/Alma Street Drainage, Planning             |                     |
| 31 |               | and Construction                                    |                     |
| 32 |               | (Terrebonne)  |                     |
| 33 |               | Payable from General Obligation Bonds               |                     |
| 34 |               | Priority 1  | <u>\$ 792,850</u>   |
| 35 | <b>50/J57</b> | <b>VERMILION PARISH</b>                             |                     |
| 36 | (1175)        | Parish Wide Road Improvements, Planning             |                     |
| 37 |               | and Construction                                    |                     |
| 38 |               | (Vermilion)   |                     |
| 39 |               | Payable from General Obligation Bonds               |                     |
| 40 |               | Priority 5  | <u>\$ 680,000</u>   |
| 41 | <b>50/J58</b> | <b>VERNON PARISH</b>                                |                     |
| 42 | (998)         | Vernon/Fort Polk Thoroughfare Electrical            |                     |
| 43 |               | Power Extension, and Utilities Including Generators |                     |
| 44 |               | (Vernon)  |                     |
| 45 |               | Payable from General Obligation Bonds               |                     |
| 46 |               | Priority 1  | <u>\$ 468,000</u>   |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/J59</b> | <b>WASHINGTON PARISH</b>                             |                     |
| 2  | (1257)        | Washington Parish Jail Renovations Including HVAC,   |                     |
| 3  |               | Security and ADA, Planning and Construction          |                     |
| 4  |               | (Washington)   |                     |
| 5  |               | Payable from General Obligation Bonds                |                     |
| 6  |               | Priority 1   | \$ 700,000          |
| 7  |               | Priority 2   | \$ 300,000          |
| 8  |               | Total  | <u>\$ 1,000,000</u> |
| 9  | (1258)        | Washington Parish Courthouse Renovation and HVAC,    |                     |
| 10 |               | Planning and Construction                            |                     |
| 11 |               | (Washington)   |                     |
| 12 |               | Payable from General Obligation Bonds                |                     |
| 13 |               | Priority 1   | \$ 300,000          |
| 14 |               | Priority 2   | \$ 100,000          |
| 15 |               | Total  | <u>\$ 400,000</u>   |
| 16 | <b>50/J63</b> | <b>WEST FELICIANA PARISH</b>                         |                     |
| 17 | (288)         | West Feliciana Port Infrastructure, Planning,        |                     |
| 18 |               | Engineering, and Construction                        |                     |
| 19 |               | (West Feliciana)                                     |                     |
| 20 |               | Payable from General Obligation Bonds                |                     |
| 21 |               | Priority 1   | \$ 736,563          |
| 22 |               | Priority 5   | \$ 2,140,000        |
| 23 |               | Total  | <u>\$ 2,876,563</u> |
| 24 | <b>50/J64</b> | <b>WINN PARISH</b>                                   |                     |
| 25 | (1028)        | Roadway Reconstruction, Williams Loop, Cole,         |                     |
| 26 |               | Oak Ridge and Pine Ridge Roadways, Planning          |                     |
| 27 |               | and Construction                                     |                     |
| 28 |               | (Winn)   |                     |
| 29 |               | Payable from General Obligation Bonds                |                     |
| 30 |               | Priority 1   | <u>\$ 652,500</u>   |
| 31 | <b>50/M05</b> | <b>ALEXANDRIA</b>                                    |                     |
| 32 | (1275)        | Sugarhouse Road/Eddie Williams Boulevard to LA       |                     |
| 33 |               | Highway 1, Phase I and II, Planning and Construction |                     |
| 34 |               | (\$5,000,000 Local Match)                            |                     |
| 35 |               | (Rapides)  |                     |
| 36 |               | Payable from General Obligation Bonds                |                     |
| 37 |               | Priority 1   | \$ 3,000,000        |
| 38 |               | Priority 5   | \$ 4,620,000        |
| 39 |               | Total  | <u>\$ 7,620,000</u> |
| 40 | <b>50/M06</b> | <b>AMITE</b>   |                     |
| 41 | (1043)        | Amite Governmental Complex, Planning                 |                     |
| 42 |               | and Construction                                     |                     |
| 43 |               | (Tangipahoa)   |                     |
| 44 |               | Payable from General Obligation Bonds                |                     |
| 45 |               | Priority 2   | \$ 310,000          |
| 46 |               | Priority 5   | \$ 2,600,000        |
| 47 |               | Total  | <u>\$ 2,910,000</u> |

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|----|---------------|--|----------------------|
| 1  | <b>50/M07</b> | <b>ANACOCO</b>   |                      |
| 2  | (1122)        | Street Rehabilitation - Ross Road, Lula Street, and Loop |                      |
| 3  |               | Drive, Planning and Construction                         |                      |
| 4  |               | (Vernon)   |                      |
| 5  |               | Payable from General Obligation Bonds                    |                      |
| 6  |               | Priority 1   | <u>\$ 240,000</u>    |
| 7  | <b>50/M15</b> | <b>BALDWIN</b>   |                      |
| 8  | (1470)        | Potable Water System Improvements, Planning              |                      |
| 9  |               | and Construction   |                      |
| 10 |               | (St. Mary)   |                      |
| 11 |               | Payable from General Obligation Bonds                    |                      |
| 12 |               | Priority 1   | \$ 186,500           |
| 13 |               | Priority 5   | <u>\$ 700,000</u>    |
| 14 |               | Total  | <u>\$ 886,500</u>    |
| 15 | <b>50/M19</b> | <b>BASTROP</b>   |                      |
| 16 | (1282)        | City Hall - Roof Replacement, Planning                   |                      |
| 17 |               | and Construction   |                      |
| 18 |               | (Morehouse)  |                      |
| 19 |               | Payable from General Obligation Bonds                    |                      |
| 20 |               | Priority 1   | <u>\$ 380,000</u>    |
| 21 | <b>50/M20</b> | <b>BATON ROUGE</b>                                       |                      |
| 22 | (47)          | Hooper Road Widening and Sewer Improvements              |                      |
| 23 |               | (Blackwater Bayou to Sullivan Road) Planning,            |                      |
| 24 |               | Engineering, Utilities and Construction                  |                      |
| 25 |               | (East Baton Rouge)                                       |                      |
| 26 |               | Payable from General Obligation Bonds                    |                      |
| 27 |               | Priority 2   | \$ 4,000,000         |
| 28 |               | Priority 5   | <u>\$ 9,500,000</u>  |
| 29 |               | Total  | <u>\$ 13,500,000</u> |
| 30 | (48)          | Old Hammond Hwy. (LA 426) Roadway Improvements           |                      |
| 31 |               | from Blvd. De Province to Millerville Road, Planning     |                      |
| 32 |               | and Construction   |                      |
| 33 |               | (East Baton Rouge)                                       |                      |
| 34 |               | Payable from General Obligation Bonds                    |                      |
| 35 |               | Priority 1   | \$ 450,000           |
| 36 |               | Priority 5   | <u>\$ 9,250,000</u>  |
| 37 |               | Total  | <u>\$ 9,700,000</u>  |
| 38 | <b>50/M27</b> | <b>BOGALUSA</b>  |                      |
| 39 | (577)         | City Hall Renovations                                    |                      |
| 40 |               | (Washington)   |                      |
| 41 |               | Payable from General Obligation Bonds                    |                      |
| 42 |               | Priority 2   | <u>\$ 210,000</u>    |
| 43 | (578)         | Community Center and Emergency Shelter, Planning         |                      |
| 44 |               | and Construction   |                      |
| 45 |               | (Washington)   |                      |
| 46 |               | Payable from General Obligation Bonds                    |                      |
| 47 |               | Priority 2   | \$ 500,000           |
| 48 |               | Priority 5   | <u>\$ 10,500,000</u> |
| 49 |               | Total  | <u>\$ 11,000,000</u> |

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|----|---------------|---|----------------------------|
| 1  | <b>50/M31</b> | <b>BREAUX BRIDGE</b>                              |                            |
| 2  | (1462)        | Water Treatment Plant Improvements, Planning      |                            |
| 3  |               | and Construction                                  |                            |
| 4  |               | (St. Martin)                                      |                            |
| 5  |               | Payable from General Obligation Bonds             |                            |
| 6  |               | Priority 1  | <u>\$          35,500</u>  |
| 7  | <b>50/M32</b> | <b>BROUSSARD</b>                                  |                            |
| 8  | (201)         | Highway 89 Improvements, Planning                 |                            |
| 9  |               | and Construction                                  |                            |
| 10 |               | (Lafayette)                                       |                            |
| 11 |               | Payable from General Obligation Bonds             |                            |
| 12 |               | Priority 1  | \$      1,500,000          |
| 13 |               | Priority 5  | <u>\$      3,410,000</u>   |
| 14 |               | Total   | <u>\$      4,910,000</u>   |
| 15 | (1471)        | Reconstruct South Bernard Road from LA Hwy 182    |                            |
| 16 |               | to US Hwy 90, Planning and Construction           |                            |
| 17 |               | (Lafayette)                                       |                            |
| 18 |               | Payable from General Obligation Bonds             |                            |
| 19 |               | Priority 1  | <u>\$      4,430,490</u>   |
| 20 | <b>50/M39</b> | <b>CARENCRO</b>                                   |                            |
| 21 | (285)         | Arceneaux Road Drainage Improvements and Utility  |                            |
| 22 |               | Relocations, Planning and Construction            |                            |
| 23 |               | (Lafayette)                                       |                            |
| 24 |               | Payable from General Obligation Bonds             |                            |
| 25 |               | Priority 1  | <u>\$          676,194</u> |
| 26 | (291)         | I-49 to Gloria Switch Coulee Project, Planning    |                            |
| 27 |               | and Construction                                  |                            |
| 28 |               | (Lafayette)                                       |                            |
| 29 |               | Payable from General Obligation Bonds             |                            |
| 30 |               | Priority 1  | <u>\$          439,761</u> |
| 31 | (292)         | Wastewater and City Infrastructure Flood Damages, |                            |
| 32 |               | Planning and Construction                         |                            |
| 33 |               | (Lafayette)                                       |                            |
| 34 |               | Payable from General Obligation Bonds             |                            |
| 35 |               | Priority 1  | <u>\$      4,612,476</u>   |
| 36 | <b>50/M44</b> | <b>CHOUDRANT</b>                                  |                            |
| 37 | (1230)        | New Town Hall, Planning and Construction          |                            |
| 38 |               | (Lincoln)   |                            |
| 39 |               | Payable from General Obligation Bonds             |                            |
| 40 |               | Priority 1  | \$          150,000        |
| 41 |               | Priority 5  | <u>\$      1,096,586</u>   |
| 42 |               | Total   | <u>\$      1,246,586</u>   |
| 43 | <b>50/M45</b> | <b>CHURCH POINT</b>                               |                            |
| 44 | (1485)        | Sewer System Improvements, Planning               |                            |
| 45 |               | and Construction                                  |                            |
| 46 |               | (Acadia)  |                            |
| 47 |               | Payable from General Obligation Bonds             |                            |
| 48 |               | Priority 1  | <u>\$          291,000</u> |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/M54</b> | <b>COTTON VALLEY</b>                                  |                     |
| 2  | (363)         | Sewerage System Improvements, Planning                |                     |
| 3  |               | and Construction                                      |                     |
| 4  |               | (Webster)   |                     |
| 5  |               | Payable from General Obligation Bonds                 |                     |
| 6  |               | Priority 1  | <u>\$ 1,189,000</u> |
| 7  | <b>50/M56</b> | <b>COUSHATTA</b>                                      |                     |
| 8  | (1455)        | Overlay of Streets in Town of Coushatta, Planning,    |                     |
| 9  |               | Land Acquisition, and Construction                    |                     |
| 10 |               | (Red River)   |                     |
| 11 |               | Payable from General Obligation Bonds                 |                     |
| 12 |               | Priority 2  | \$ 350,000          |
| 13 |               | Priority 5  | <u>\$ 3,835,000</u> |
| 14 |               | Total   | <u>\$ 4,185,000</u> |
| 15 | <b>50/M57</b> | <b>COVINGTON</b>                                      |                     |
| 16 | (1298)        | Downtown Historic District Overlays, Planning         |                     |
| 17 |               | and Construction                                      |                     |
| 18 |               | (St. Tammany)   |                     |
| 19 |               | Payable from General Obligation Bonds                 |                     |
| 20 |               | Priority 1  | <u>\$ 80,000</u>    |
| 21 | (1301)        | Covington Wastewater Treatment Plant, Planning        |                     |
| 22 |               | and Construction                                      |                     |
| 23 |               | (St. Tammany)   |                     |
| 24 |               | Payable from General Obligation Bonds                 |                     |
| 25 |               | Priority 1  | <u>\$ 104,500</u>   |
| 26 | <b>50/M58</b> | <b>CROWLEY</b>  |                     |
| 27 | (975)         | Installation of Comminutor for the City of Crowley    |                     |
| 28 |               | Main Sewerage Pump Station, Planning and Construction |                     |
| 29 |               | (Acadia)  |                     |
| 30 |               | Payable from General Obligation Bonds                 |                     |
| 31 |               | Priority 1  | <u>\$ 405,000</u>   |
| 32 | <b>50/M61</b> | <b>DELHI</b>  |                     |
| 33 | (615)         | Sapa Drive Extension, Planning and Construction       |                     |
| 34 |               | (Richland)  |                     |
| 35 |               | Payable from General Obligation Bonds                 |                     |
| 36 |               | Priority 1  | \$ 460,250          |
| 37 |               | Priority 5  | <u>\$ 500,000</u>   |
| 38 |               | Total   | <u>\$ 960,250</u>   |
| 39 | <b>50/M64</b> | <b>DEQUINCY</b>                                       |                     |
| 40 | (522)         | DeQuincy Industrial Airpark T-Hangars and Taxi Lane,  |                     |
| 41 |               | Planning and Construction                             |                     |
| 42 |               | (Calcasieu)   |                     |
| 43 |               | Payable from General Obligation Bonds                 |                     |
| 44 |               | Priority 5  | <u>\$ 500,000</u>   |



|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/M65</b> | <b>DERIDDER</b>  |                     |
| 2  | (725)         | Education and Job Training Center, Planning              |                     |
| 3  |               | and Construction   |                     |
| 4  |               | (Beauregard)   |                     |
| 5  |               | Payable from General Obligation Bonds                    |                     |
| 6  |               | Priority 1   | \$ 203,462          |
| 7  |               | Priority 5   | \$ 1,000,000        |
| 8  |               | Total  | <u>\$ 1,203,462</u> |
| 9  | (727)         | Ellis Road and Branch Street Drainage Improvements,      |                     |
| 10 |               | Planning and Construction                                |                     |
| 11 |               | (Beauregard)   |                     |
| 12 |               | Payable from General Obligation Bonds                    |                     |
| 13 |               | Priority 1   | <u>\$ 150,000</u>   |
| 14 | <b>50/M68</b> | <b>DONALDSONVILLE</b>                                    |                     |
| 15 | (1059)        | Natural Gas System Infrastructure Improvement Phase III, |                     |
| 16 |               | Planning and Construction                                |                     |
| 17 |               | (Ascension)  |                     |
| 18 |               | Payable from General Obligation Bonds                    |                     |
| 19 |               | Priority 1   | \$ 100,000          |
| 20 |               | Priority 5   | \$ 1,000,000        |
| 21 |               | Total  | <u>\$ 1,100,000</u> |
| 22 | (1530)        | Natural Gas System Infrastructure Improvements,          |                     |
| 23 |               | Phase II, Planning and Construction                      |                     |
| 24 |               | (Ascension)  |                     |
| 25 |               | Payable from General Obligation Bonds                    |                     |
| 26 |               | Priority 1   | <u>\$ 850,925</u>   |
| 27 | <b>50/M70</b> | <b>DOYLINE</b>   |                     |
| 28 | (1151)        | Village of Doyline Wastewater Treatment                  |                     |
| 29 |               | Facility Upgrades  |                     |
| 30 |               | (Webster)  |                     |
| 31 |               | Payable from General Obligation Bonds                    |                     |
| 32 |               | Priority 1   | <u>\$ 13,000</u>    |
| 33 | <b>50/M74</b> | <b>DUSON</b>   |                     |
| 34 | (329)         | LA Highway 95 Roundabout, Planning                       |                     |
| 35 |               | and Construction   |                     |
| 36 |               | (Acadia)   |                     |
| 37 |               | Payable from General Obligation Bonds                    |                     |
| 38 |               | Priority 1   | <u>\$ 2,615,816</u> |
| 39 | <b>50/M83</b> | <b>EUNICE</b>  |                     |
| 40 | (1095)        | Library Renovations, Planning                            |                     |
| 41 |               | and Construction   |                     |
| 42 |               | (St. Landry)   |                     |
| 43 |               | Payable from General Obligation Bonds                    |                     |
| 44 |               | Priority 5   | <u>\$ 350,000</u>   |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/M84</b> | <b>EVERGREEN</b>                                 |                     |
| 2  | (623)         | Evergreen Water System Improvements              |                     |
| 3  |               | (Avoyelles)                                      |                     |
| 4  |               | Payable from General Obligation Bonds            |                     |
| 5  |               | Priority 1                                       | <u>\$ 1,000,000</u> |
| 6  | <b>50/M87</b> | <b>FERRIDAY</b>                                  |                     |
| 7  | (1209)        | Water Renovations, Planning and Construction     |                     |
| 8  |               | (Concordia)                                      |                     |
| 9  |               | Payable from General Obligation Bonds            |                     |
| 10 |               | Priority 1                                       | \$ 327,263          |
| 11 |               | Priority 5                                       | <u>\$ 1,000,000</u> |
| 12 |               | Total  | <u>\$ 1,327,263</u> |
| 13 | (1246)        | Town of Ferriday Auditorium, Planning            |                     |
| 14 |               | and Construction                                 |                     |
| 15 |               | (Concordia)                                      |                     |
| 16 |               | Payable from General Obligation Bonds            |                     |
| 17 |               | Priority 2                                       | \$ 700,000          |
| 18 |               | Priority 5                                       | <u>\$ 6,000,000</u> |
| 19 |               | Total  | <u>\$ 6,700,000</u> |
| 20 | <b>50/M89</b> | <b>FLORIEN</b>                                   |                     |
| 21 | (365)         | Village of Florien Town Hall, Planning           |                     |
| 22 |               | and Construction                                 |                     |
| 23 |               | (Sabine)   |                     |
| 24 |               | Payable from General Obligation Bonds            |                     |
| 25 |               | Priority 1                                       | <u>\$ 385,505</u>   |
| 26 | <b>50/M91</b> | <b>FORDOCHE</b>                                  |                     |
| 27 | (748)         | Water Storage Improvements, Planning             |                     |
| 28 |               | and Construction                                 |                     |
| 29 |               | (Pointe Coupee)                                  |                     |
| 30 |               | Payable from General Obligation Bonds            |                     |
| 31 |               | Priority 1                                       | <u>\$ 755,000</u>   |
| 32 | (749)         | Water Distribution System Improvements, Planning |                     |
| 33 |               | and Construction                                 |                     |
| 34 |               | (Pointe Coupee)                                  |                     |
| 35 |               | Payable from General Obligation Bonds            |                     |
| 36 |               | Priority 1                                       | <u>\$ 631,000</u>   |
| 37 | <b>50/M94</b> | <b>FRANKLIN</b>                                  |                     |
| 38 | (670)         | Renovation of Old Crowell Elementary Building,   |                     |
| 39 |               | Planning and Construction                        |                     |
| 40 |               | (St. Mary)                                       |                     |
| 41 |               | Payable from General Obligation Bonds            |                     |
| 42 |               | Priority 1                                       | \$ 413,914          |
| 43 |               | Priority 5                                       | <u>\$ 321,000</u>   |
| 44 |               | Total  | <u>\$ 734,914</u>   |
| 45 | (671)         | Cayce Street Repairs, Planning and Construction  |                     |
| 46 |               | (St. Mary)                                       |                     |
| 47 |               | Payable from General Obligation Bonds            |                     |
| 48 |               | Priority 1                                       | <u>\$ 2,319,000</u> |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/MA3</b> | <b>GOLDEN MEADOW</b>                                   |                     |
| 2  | (1060)        | Upgrade to North Sewerage Treatment Plant, Planning    |                     |
| 3  |               | and Construction                                       |                     |
| 4  |               | (Lafourche)  |                     |
| 5  |               | Payable from General Obligation Bonds                  |                     |
| 6  |               | Priority 1   | <u>\$ 163,940</u>   |
| 7  | <b>50/MA5</b> | <b>GONZALES</b>  |                     |
| 8  | (868)         | Connector Road for City of Gonzales Hospital District, |                     |
| 9  |               | Construction and Planning                              |                     |
| 10 |               | (Ascension)  |                     |
| 11 |               | Payable from General Obligation Bonds                  |                     |
| 12 |               | Priority 5   | <u>\$ 3,905,000</u> |
| 13 | (1472)        | Veteran's Ave to Commerce Ave Connector Road,          |                     |
| 14 |               | Planning and Construction                              |                     |
| 15 |               | (Ascension)  |                     |
| 16 |               | Payable from General Obligation Bonds                  |                     |
| 17 |               | Priority 1   | <u>\$ 309,420</u>   |
| 18 | <b>50/MA6</b> | <b>GRAMBLING</b>                                       |                     |
| 19 | (1026)        | Community Center Expansion, Planning                   |                     |
| 20 |               | and Construction                                       |                     |
| 21 |               | (Lincoln)  |                     |
| 22 |               | Payable from General Obligation Bonds                  |                     |
| 23 |               | Priority 2   | <u>\$ 300,000</u>   |
| 24 | <b>50/MB1</b> | <b>GRAND ISLE</b>                                      |                     |
| 25 | (1463)        | Historic Recreation Center/Community Center,           |                     |
| 26 |               | Planning and Construction                              |                     |
| 27 |               | (Jefferson)  |                     |
| 28 |               | Payable from General Obligation Bonds                  |                     |
| 29 |               | Priority 1   | <u>\$ 17,000</u>    |
| 30 | <b>50/MB5</b> | <b>GRETNA</b>  |                     |
| 31 | (1135)        | City Hall Exterior and Interior Renovation             |                     |
| 32 |               | (Jefferson)  |                     |
| 33 |               | Payable from General Obligation Bonds                  |                     |
| 34 |               | Priority 2   | \$ 300,000          |
| 35 |               | Priority 5   | <u>\$ 2,700,000</u> |
| 36 |               | Total  | <u>\$ 3,000,000</u> |
| 37 | <b>50/MB9</b> | <b>HAMMOND</b>   |                     |
| 38 | (1079)        | Roadside Drainage Improvements, Planning               |                     |
| 39 |               | and Construction                                       |                     |
| 40 |               | (Tangipahoa)   |                     |
| 41 |               | Payable from General Obligation Bonds                  |                     |
| 42 |               | Priority 1   | <u>\$ 225,000</u>   |

|    |                           |   |                     |
|----|---------------------------|---|---------------------|
| 1  | <b>50/MC3 HAUGHTON</b>    |   |                     |
| 2  | (1053)                    | Additional Water Supply Wells and Elevated Tank,  |                     |
| 3  |                           | Planning and Construction                         |                     |
| 4  |                           | (Bossier)   |                     |
| 5  |                           | Payable from General Obligation Bonds             |                     |
| 6  |                           | Priority 5  | <u>\$ 120,000</u>   |
| 7  | <b>50/MC4 HAYNESVILLE</b> |   |                     |
| 8  | (980)                     | Town of Haynesville Street Improvements, Planning |                     |
| 9  |                           | and Construction                                  |                     |
| 10 |                           | (Claiborne)                                       |                     |
| 11 |                           | Payable from General Obligation Bonds             |                     |
| 12 |                           | Priority 1  | \$ 50,000           |
| 13 |                           | Priority 5  | <u>\$ 300,000</u>   |
| 14 |                           | Total   | <u>\$ 350,000</u>   |
| 15 | <b>50/MC9 HOMER</b>       |   |                     |
| 16 | (878)                     | Street Improvement Project, Planning              |                     |
| 17 |                           | and Construction                                  |                     |
| 18 |                           | (Claiborne)                                       |                     |
| 19 |                           | Payable from General Obligation Bonds             |                     |
| 20 |                           | Priority 1  | \$ 513,000          |
| 21 |                           | Priority 5  | <u>\$ 87,000</u>    |
| 22 |                           | Total   | <u>\$ 600,000</u>   |
| 23 | (880)                     | Town Hall Renovations, Planning and Construction  |                     |
| 24 |                           | (Claiborne)                                       |                     |
| 25 |                           | Payable from General Obligation Bonds             |                     |
| 26 |                           | Priority 1  | \$ 557,904          |
| 27 |                           | Priority 2  | <u>\$ 261,000</u>   |
| 28 |                           | Total   | <u>\$ 818,904</u>   |
| 29 | <b>50/MD1 HORNBECK</b>    |   |                     |
| 30 | (383)                     | West Side Water System Expansion, Planning        |                     |
| 31 |                           | and Construction                                  |                     |
| 32 |                           | (Sabine, Vernon)                                  |                     |
| 33 |                           | Payable from General Obligation Bonds             |                     |
| 34 |                           | Priority 1  | \$ 105,465          |
| 35 |                           | Priority 5  | <u>\$ 1,000,000</u> |
| 36 |                           | Total   | <u>\$ 1,105,465</u> |
| 37 | <b>50/MD4 IDA</b>         |   |                     |
| 38 | (1150)                    | Water System Improvements, Water Wells, Tanks,    |                     |
| 39 |                           | and Booster Stations Construction, Planning       |                     |
| 40 |                           | and Construction                                  |                     |
| 41 |                           | (Caddo)   |                     |
| 42 |                           | Payable from General Obligation Bonds             |                     |
| 43 |                           | Priority 1  | <u>\$ 60,000</u>    |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/ME1</b> | <b>JEAN LAFITTE</b>                                   |                      |
| 2  | (1398)        | Lafitte Wetlands Museum Addition, Planning            |                      |
| 3  |               | and Construction                                      |                      |
| 4  |               | (Jefferson)   |                      |
| 5  |               | Payable from General Obligation Bonds                 |                      |
| 6  |               | Priority 1  | \$ 679,000           |
| 7  |               | Priority 5  | \$ 1,000,000         |
| 8  |               | Total   | <u>\$ 1,679,000</u>  |
| 9  | <b>50/ME6</b> | <b>JONESVILLE</b>                                     |                      |
| 10 | (1448)        | Glenn Ditch Pump Station, Planning                    |                      |
| 11 |               | and Construction                                      |                      |
| 12 |               | (Catahoula)   |                      |
| 13 |               | Payable from General Obligation Bonds                 |                      |
| 14 |               | Priority 1  | \$ 80,000            |
| 15 |               | Priority 5  | \$ 1,485,000         |
| 16 |               | Total   | <u>\$ 1,565,000</u>  |
| 17 | <b>50/ME8</b> | <b>KAPLAN</b>   |                      |
| 18 | (255)         | Street and Drainage Improvements                      |                      |
| 19 |               | (Vermilion)   |                      |
| 20 |               | Payable from General Obligation Bonds                 |                      |
| 21 |               | Priority 5  | <u>\$ 315,000</u>    |
| 22 | <b>50/MF1</b> | <b>KENNER</b>   |                      |
| 23 | (941)         | Pump to the River Pump Station Phase I,               |                      |
| 24 |               | Planning and Construction                             |                      |
| 25 |               | (Jefferson)   |                      |
| 26 |               | Payable from General Obligation Bonds                 |                      |
| 27 |               | Priority 2  | \$ 1,000,000         |
| 28 |               | Priority 5  | \$ 9,050,000         |
| 29 |               | Total   | <u>\$ 10,050,000</u> |
| 30 | (942)         | Lincoln Manor Drainage Phase 2, Planning              |                      |
| 31 |               | and Construction                                      |                      |
| 32 |               | (Jefferson)   |                      |
| 33 |               | Payable from General Obligation Bonds                 |                      |
| 34 |               | Priority 5  | <u>\$ 500,000</u>    |
| 35 | (946)         | Lincoln Manor Subdivision Drainage Improvement,       |                      |
| 36 |               | Planning and Construction                             |                      |
| 37 |               | (Jefferson)   |                      |
| 38 |               | Payable from General Obligation Bonds                 |                      |
| 39 |               | Priority 1  | <u>\$ 155,000</u>    |
| 40 | <b>50/MF9</b> | <b>LAKE CHARLES</b>                                   |                      |
| 41 | (151)         | Infrastructure Improvements for Economic Development, |                      |
| 42 |               | Planning and Construction                             |                      |
| 43 |               | (\$2,000,000 Local Match)                             |                      |
| 44 |               | (Calcasieu)   |                      |
| 45 |               | Payable from General Obligation Bonds                 |                      |
| 46 |               | Priority 5  | <u>\$ 4,000,000</u>  |

|    |   |  |                      |
|----|---|--|----------------------|
| 1  | (153)   | Lakefront Development                              |                      |
| 2  |   | (Calcasieu)  |                      |
| 3  |   | Payable from General Obligation Bonds              |                      |
| 4  |   | Priority 1   | <u>\$ 1,955,000</u>  |
| 5  | (156)   | Sallier Street Rehabilitation, Planning            |                      |
| 6  |   | and Construction                                   |                      |
| 7  |   | (Calcasieu)  |                      |
| 8  |   | Payable from General Obligation Bonds              |                      |
| 9  |   | Priority 2   | \$ 1,100,000         |
| 10 |   | Priority 5   | <u>\$ 1,200,000</u>  |
| 11 |   | Total  | <u>\$ 2,300,000</u>  |
| 12 | (157)   | Enterprise Boulevard Extension, Planning           |                      |
| 13 |   | and Construction                                   |                      |
| 14 |   | (Calcasieu)  |                      |
| 15 |   | Payable from General Obligation Bonds              |                      |
| 16 |   | Priority 1   | \$ 500,000           |
| 17 |   | Priority 2   | \$ 500,000           |
| 18 |   | Priority 5   | <u>\$ 3,000,000</u>  |
| 19 |   | Total  | <u>\$ 4,000,000</u>  |
| 20 | Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June |  |                      |
| 21 | 30, 2022.   |  |                      |
| 22 | (1498)  | New Chennault Water Plant, Planning                |                      |
| 23 |   | and Construction                                   |                      |
| 24 |   | (Calcasieu)  |                      |
| 25 |   | Payable from General Obligation Bonds              |                      |
| 26 |   | Priority 2   | \$ 3,000,000         |
| 27 |   | Priority 5   | <u>\$ 7,500,000</u>  |
| 28 |   | Total  | <u>\$ 10,500,000</u> |
| 29 | (1500)  | Relocation of Lake Charles Public Works Campus,    |                      |
| 30 |   | Planning and Construction                          |                      |
| 31 |   | (Calcasieu)  |                      |
| 32 |   | Payable from General Obligation Bonds              |                      |
| 33 |   | Priority 2   | \$ 3,000,000         |
| 34 |   | Priority 5   | <u>\$ 9,000,000</u>  |
| 35 |   | Total  | <u>\$ 12,000,000</u> |
| 36 | <b>50/MG3</b>   | <b>LEESVILLE</b>                                   |                      |
| 37 | (378)   | City of Leesville, Sanitary Sewer Extension for    |                      |
| 38 |   | Fort Polk Entrance Road, Planning and Construction |                      |
| 39 |   | (Vernon)   |                      |
| 40 |   | Payable from General Obligation Bonds              |                      |
| 41 |   | Priority 1   | <u>\$ 2,477,500</u>  |
| 42 | (379)   | Street Rehabilitation and Extension, Planning      |                      |
| 43 |   | and Construction                                   |                      |
| 44 |   | (Vernon)   |                      |
| 45 |   | Payable from General Obligation Bonds              |                      |
| 46 |   | Priority 1   | <u>\$ 250,000</u>    |

|    |                           |   |                     |
|----|---------------------------|---|---------------------|
| 1  | <b>50/MH1 LOGANSPORT</b>  |   |                     |
| 2  | (354)                     | Recreational Improvements, Planning         |                     |
| 3  |                           | and Construction                            |                     |
| 4  |                           | (DeSoto)                                    |                     |
| 5  |                           | Payable from General Obligation Bonds       |                     |
| 6  |                           | Priority 1                                  | \$ 150,000          |
| 7  |                           | Priority 5                                  | \$ 1,150,000        |
| 8  |                           | Total                                       | <u>\$ 1,300,000</u> |
| 9  | <b>50/MH3 LOREAUVILLE</b> |   |                     |
| 10 | (854)                     | New Fire Station, Planning and Construction |                     |
| 11 |                           | (Iberia)                                    |                     |
| 12 |                           | Payable from General Obligation Bonds       |                     |
| 13 |                           | Priority 1                                  | <u>\$ 120,453</u>   |
| 14 | <b>50/MH8 MANDEVILLE</b>  |   |                     |
| 15 | (747)                     | LA 22 Drainage Improvements, Planning       |                     |
| 16 |                           | and Construction                            |                     |
| 17 |                           | (St. Tammany)                               |                     |
| 18 |                           | Payable from General Obligation Bonds       |                     |
| 19 |                           | Priority 5                                  | <u>\$ 2,925,000</u> |
| 20 | <b>50/MH9 MANGHAM</b>     |   |                     |
| 21 | (661)                     | Mangham Recreation Complex, Planning        |                     |
| 22 |                           | and Construction                            |                     |
| 23 |                           | (Richland)                                  |                     |
| 24 |                           | Payable from General Obligation Bonds       |                     |
| 25 |                           | Priority 1                                  | \$ 1,036,400        |
| 26 |                           | Priority 5                                  | \$ 520,000          |
| 27 |                           | Total                                       | <u>\$ 1,556,400</u> |
| 28 | <b>50/MI1 MANSFIELD</b>   |   |                     |
| 29 | (353)                     | Fire Apparatus Improvements                 |                     |
| 30 |                           | (DeSoto)                                    |                     |
| 31 |                           | Payable from General Obligation Bonds       |                     |
| 32 |                           | Priority 2                                  | <u>\$ 50,000</u>    |
| 33 | <b>50/MJ5 MINDEN</b>      |   |                     |
| 34 | (736)                     | Potable Water Ground Storage Tank,          |                     |
| 35 |                           | Planning and Construction                   |                     |
| 36 |                           | (Webster)                                   |                     |
| 37 |                           | Payable from General Obligation Bonds       |                     |
| 38 |                           | Priority 1                                  | <u>\$ 145,100</u>   |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/MJ6</b> | <b>MONROE</b>   |                      |
| 2  | (264)         | I-20 Interchange Improvement and Kansas Garrett       |                      |
| 3  |               | Connector, Kansas Lane Connector, Planning and        |                      |
| 4  |               | Construction  |                      |
| 5  |               | (\$1,000,000 Local and \$6,000,000 Federal Match)     |                      |
| 6  |               | (Ouachita)  |                      |
| 7  |               | Payable from General Obligation Bonds                 |                      |
| 8  |               | Priority 1  | \$ 9,369,600         |
| 9  |               | Priority 2  | \$ 10,000,000        |
| 10 |               | Priority 5  | \$ 19,100,000        |
| 11 |               | Total   | <u>\$ 38,469,600</u> |
| 12 | (265)         | Calypso Street Pump Station Rehabilitation, Planning, |                      |
| 13 |               | Engineering, Design, Right-of-Way, Utilities,         |                      |
| 14 |               | and Construction                                      |                      |
| 15 |               | (Ouachita)  |                      |
| 16 |               | Payable from General Obligation Bonds                 |                      |
| 17 |               | Priority 1  | \$ 30,000            |
| 18 |               | Priority 5  | \$ 1,770,000         |
| 19 |               | Total   | <u>\$ 1,800,000</u>  |
| 20 | (266)         | Georgia Street Pump Station, Including Generator      |                      |
| 21 |               | and Auxiliary Pumps, Planning, Engineering,           |                      |
| 22 |               | Right-of-Way, Utilities and Construction              |                      |
| 23 |               | (Ouachita)  |                      |
| 24 |               | Payable from General Obligation Bonds                 |                      |
| 25 |               | Priority 1  | <u>\$ 2,000,000</u>  |
| 26 | (268)         | River Pump Station Water Treatment Plant, Planning    |                      |
| 27 |               | and Construction                                      |                      |
| 28 |               | (Ouachita)  |                      |
| 29 |               | Payable from General Obligation Bonds                 |                      |
| 30 |               | Priority 5  | <u>\$ 300,000</u>    |
| 31 | <b>50/MK4</b> | <b>MORSE</b>  |                      |
| 32 | (968)         | Water Tower Improvements, Planning                    |                      |
| 33 |               | and Construction                                      |                      |
| 34 |               | (Acadia)  |                      |
| 35 |               | Payable from General Obligation Bonds                 |                      |
| 36 |               | Priority 1  | <u>\$ 227,000</u>    |
| 37 | <b>50/MK9</b> | <b>NATCHITOCHEs</b>                                   |                      |
| 38 | (754)         | Texas Street Corridor Improvements, Planning          |                      |
| 39 |               | and Construction                                      |                      |
| 40 |               | (Natchitoches)  |                      |
| 41 |               | Payable from General Obligation Bonds                 |                      |
| 42 |               | Priority 5  | <u>\$ 435,000</u>    |
| 43 | (755)         | South Natchitoches Drainage Improvements, Including   |                      |
| 44 |               | Adjacent Road Work, Planning and Construction         |                      |
| 45 |               | (Natchitoches)  |                      |
| 46 |               | Payable from General Obligation Bonds                 |                      |
| 47 |               | Priority 5  | <u>\$ 250,000</u>    |



|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/ML1</b> | <b>NEW IBERIA</b>                                 |                     |
| 2  | (256)         | Bayou Teche Museum Expansion and George           |                     |
| 3  |               | Rodrigue Park                                     |                     |
| 4  |               | (Iberia)  |                     |
| 5  |               | Payable from General Obligation Bonds             |                     |
| 6  |               | Priority 1  | <u>\$ 1,845,965</u> |
| 7  | (257)         | West End Park Improvements, Planning              |                     |
| 8  |               | and Construction                                  |                     |
| 9  |               | (Iberia)  |                     |
| 10 |               | Payable from General Obligation Bonds             |                     |
| 11 |               | Priority 5  | <u>\$ 250,000</u>   |
| 12 | (550)         | Bank Street Park Improvements, Planning           |                     |
| 13 |               | and Construction                                  |                     |
| 14 |               | (Iberia)  |                     |
| 15 |               | Payable from General Obligation Bonds             |                     |
| 16 |               | Priority 2  | <u>\$ 375,000</u>   |
| 17 | (551)         | Ann Street Park, Planning and Construction        |                     |
| 18 |               | (Iberia)  |                     |
| 19 |               | Payable from General Obligation Bonds             |                     |
| 20 |               | Priority 2  | <u>\$ 300,000</u>   |
| 21 | (552)         | Lil' Brooklyn Park, Planning and Construction     |                     |
| 22 |               | (Iberia)  |                     |
| 23 |               | Payable from General Obligation Bonds             |                     |
| 24 |               | Priority 2  | <u>\$ 340,000</u>   |
| 25 | (1461)        | City Park and West End Community Centers          |                     |
| 26 |               | Improvements, Planning and Construction           |                     |
| 27 |               | (Iberia)  |                     |
| 28 |               | Payable from General Obligation Bonds             |                     |
| 29 |               | Priority 1  | \$ 500,000          |
| 30 |               | Priority 2  | <u>\$ 250,000</u>   |
| 31 |               | Total   | <u>\$ 750,000</u>   |
| 32 | <b>50/ML3</b> | <b>NEW ORLEANS</b>                                |                     |
| 33 | (532)         | Richard Lee Playground, Planning and Construction |                     |
| 34 |               | (Orleans)   |                     |
| 35 |               | Payable from General Obligation Bonds             |                     |
| 36 |               | Priority 1  | \$ 200,000          |
| 37 |               | Priority 5  | <u>\$ 3,000,000</u> |
| 38 |               | Total   | <u>\$ 3,200,000</u> |
| 39 | (534)         | Lower Ninth Ward Green Infrastructure Project,    |                     |
| 40 |               | Planning and Construction                         |                     |
| 41 |               | (Orleans)   |                     |
| 42 |               | Payable from General Obligation Bonds             |                     |
| 43 |               | Priority 1  | \$ 150,000          |
| 44 |               | Priority 5  | <u>\$ 2,750,000</u> |
| 45 |               | Total   | <u>\$ 2,900,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (535)         | West Bank Ferry Terminal Renovations, Planning  |                      |
| 2  |               | and Construction  |                      |
| 3  |               | (Orleans)   |                      |
| 4  |               | Payable from General Obligation Bonds   |                      |
| 5  |               | Priority 1  | \$ 300,000           |
| 6  |               | Priority 5  | \$ 300,000           |
| 7  |               | Total   | <u>\$ 600,000</u>    |
| 8  | (536)         | Old New Orleans VA Building Rehabilitation  |                      |
| 9  |               | (Orleans)   |                      |
| 10 |               | Payable from General Obligation Bonds   |                      |
| 11 |               | Priority 1  | \$ 2,000,000         |
| 12 |               | Priority 5  | \$ 8,000,000         |
| 13 |               | Total   | <u>\$ 10,000,000</u> |
| 14 | (538)         | New Sewerage and Water Board Power Plant,   |                      |
| 15 |               | Planning and Construction   |                      |
| 16 |               | (Orleans)   |                      |
| 17 |               | Payable from General Obligation Bonds   |                      |
| 18 |               | Priority 1  | \$ 32,700,000        |
| 19 |               | Priority 5  | \$ 39,000,000        |
| 20 |               | Total   | <u>\$ 71,700,000</u> |
| 21 | (540)         | West Bank Park Improvements Including New Soccer  |                      |
| 22 |               | and Recreational Facilities, Planning and Construction                                      |                      |
| 23 |               | (Orleans)   |                      |
| 24 |               | Payable from General Obligation Bonds   |                      |
| 25 |               | Priority 1  | \$ 899,913           |
| 26 |               | Priority 5  | \$ 12,325,400        |
| 27 |               | Total   | <u>\$ 13,225,313</u> |
| 28 |               | Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the |                      |
| 29 |               | George W. Carver Playground Renovations project, and \$200,000 of the Priority 1            |                      |
| 30 |               | appropriation shall be used to fund the Skateboard Park at the West Bank Park project.      |                      |
| 31 | (543)         | Landside Roadways - Louis Armstrong International   |                      |
| 32 |               | North Terminal Project, Planning and Construction   |                      |
| 33 |               | (Jefferson)   |                      |
| 34 |               | Payable from General Obligation Bonds   |                      |
| 35 |               | Priority 5  | <u>\$ 20,000,000</u> |
| 36 | (1055)        | Monticello Canal Culverts at Airline Highway  |                      |
| 37 |               | (Orleans)   |                      |
| 38 |               | Payable from General Obligation Bonds   |                      |
| 39 |               | Priority 2  | \$ 750,000           |
| 40 |               | Priority 5  | \$ 8,250,000         |
| 41 |               | Total   | <u>\$ 9,000,000</u>  |
| 42 | <b>50/ML4</b> | <b>NEW ROADS</b>  |                      |
| 43 | (1306)        | Industrial Park Development Project, Planning   |                      |
| 44 |               | and Construction  |                      |
| 45 |               | (Pointe Coupee)   |                      |
| 46 |               | Payable from General Obligation Bonds   |                      |
| 47 |               | Priority 1  | <u>\$ 988,000</u>    |

|    |                         |   |                     |
|----|-------------------------|---|---------------------|
| 1  | <b>50/ML8 NORWOOD</b>   |   |                     |
| 2  | (1515)                  | Town Hall Renovations, Planning                   |                     |
| 3  |                         | and Construction                                  |                     |
| 4  |                         | (East Feliciana)                                  |                     |
| 5  |                         | Payable from General Obligation Bonds             |                     |
| 6  |                         | Priority 1  | \$ 35,000           |
| 7  |                         | Priority 5  | \$ 200,000          |
| 8  |                         | Total   | <u>\$ 235,000</u>   |
| 9  | <b>50/MM2 OAKDALE</b>   |   |                     |
| 10 | (1270)                  | Oakdale City Hall Renovations, Roof,              |                     |
| 11 |                         | and Reconstruction                                |                     |
| 12 |                         | (Allen)   |                     |
| 13 |                         | Payable from General Obligation Bonds             |                     |
| 14 |                         | Priority 1  | <u>\$ 35,000</u>    |
| 15 | <b>50/MM4 OIL CITY</b>  |   |                     |
| 16 | (349)                   | Water Treatment Plant, Transmission Main, and     |                     |
| 17 |                         | Distribution System Improvements, Planning        |                     |
| 18 |                         | and Construction                                  |                     |
| 19 |                         | (Caddo)   |                     |
| 20 |                         | Payable from General Obligation Bonds             |                     |
| 21 |                         | Priority 1  | \$ 1,773,500        |
| 22 |                         | Priority 5  | \$ 500,000          |
| 23 |                         | Total   | <u>\$ 2,273,500</u> |
| 24 | <b>50/MM6 OPELOUSAS</b> |   |                     |
| 25 | (260)                   | Opelousas Street and Drainage Improvements        |                     |
| 26 |                         | (St. Landry)                                      |                     |
| 27 |                         | Payable from General Obligation Bonds             |                     |
| 28 |                         | Priority 1  | <u>\$ 3,582,282</u> |
| 29 | (261)                   | Water Meter Replacement and Upgrades,             |                     |
| 30 |                         | Planning and Construction                         |                     |
| 31 |                         | (St. Landry)                                      |                     |
| 32 |                         | Payable from General Obligation Bonds             |                     |
| 33 |                         | Priority 1  | <u>\$ 1,130,768</u> |
| 34 | <b>50/MM9 PATTERSON</b> |   |                     |
| 35 | (664)                   | Replacement of Water and Gas Meters in Patterson, |                     |
| 36 |                         | Planning and Construction                         |                     |
| 37 |                         | (St. Mary)  |                     |
| 38 |                         | Payable from General Obligation Bonds             |                     |
| 39 |                         | Priority 1  | \$ 191,000          |
| 40 |                         | Priority 5  | \$ 260,000          |
| 41 |                         | Total   | <u>\$ 451,000</u>   |
| 42 | <b>50/MN3 PINEVILLE</b> |   |                     |
| 43 | (636)                   | Cedar Lake Pump Station Reconstruction, Design,   |                     |
| 44 |                         | Planning and Construction                         |                     |
| 45 |                         | (Rapides)   |                     |
| 46 |                         | Payable from General Obligation Bonds             |                     |
| 47 |                         | Priority 5  | <u>\$ 585,000</u>   |

1 **50/MO1 PONCHATOULA**

|   |        |   |                     |
|---|--------|---|---------------------|
| 2 | (1116) | Fire Station Complex US 51 - Veterans Avenue, |                     |
| 3 |        | Land Acquisition, Planning and Construction   |                     |
| 4 |        | (Tangipahoa)                                  |                     |
| 5 |        | Payable from General Obligation Bonds         |                     |
| 6 |        | Priority 1                                    | \$ 75,000           |
| 7 |        | Priority 5                                    | \$ 1,800,000        |
| 8 |        | Total   | <u>\$ 1,875,000</u> |

9 **50/MO2 PORT ALLEN**

|    |        |  |                  |
|----|--------|--|------------------|
| 10 | (1316) | Street and Drainage Improvements, Planning |                  |
| 11 |        | and Construction                           |                  |
| 12 |        | (West Baton Rouge)                         |                  |
| 13 |        | Payable from General Obligation Bonds      |                  |
| 14 |        | Priority 1                                 | <u>\$ 80,000</u> |

15 **50/MO8 RAYNE**

|    |       |   |                   |
|----|-------|---|-------------------|
| 16 | (969) | Martin Luther King Community Center Improvements, |                   |
| 17 |       | Planning and Construction                         |                   |
| 18 |       | (Acadia)  |                   |
| 19 |       | Payable from General Obligation Bonds             |                   |
| 20 |       | Priority 1  | <u>\$ 200,217</u> |

21 **50/MO9 RAYVILLE**

|    |       |   |                     |
|----|-------|---|---------------------|
| 22 | (827) | Wastewater Transport and Treatment Facilities for |                     |
| 23 |       | Economic Development                              |                     |
| 24 |       | (Richland)  |                     |
| 25 |       | Payable from General Obligation Bonds             |                     |
| 26 |       | Priority 1  | \$ 234,196          |
| 27 |       | Priority 5  | \$ 3,500,000        |
| 28 |       | Total   | <u>\$ 3,734,196</u> |

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

|    |        |  |                     |
|----|--------|--|---------------------|
| 31 | (1190) | Water Service Facilities for Economic Development, |                     |
| 32 |        | Planning and Construction                          |                     |
| 33 |        | (Richland)   |                     |
| 34 |        | Payable from General Obligation Bonds              |                     |
| 35 |        | Priority 1   | \$ 394,570          |
| 36 |        | Priority 5   | \$ 8,022,300        |
| 37 |        | Total  | <u>\$ 8,416,870</u> |

38 **50/MP3 RICHWOOD**

|    |       |  |                     |
|----|-------|--|---------------------|
| 39 | (685) | Municipal Complex, Planning and Construction |                     |
| 40 |       | (Ouachita)                                   |                     |
| 41 |       | Payable from General Obligation Bonds        |                     |
| 42 |       | Priority 1                                   | \$ 150,000          |
| 43 |       | Priority 5                                   | \$ 3,400,000        |
| 44 |       | Total  | <u>\$ 3,550,000</u> |

|    |                                |  |                     |
|----|--------------------------------|--|---------------------|
| 1  | <b>50/MP8 ROSEDALE</b>         |  |                     |
| 2  | (1313)                         | New Rosedale Fire Station, Planning                  |                     |
| 3  |                                | and Construction                                     |                     |
| 4  |                                | (Iberville)  |                     |
| 5  |                                | Payable from General Obligation Bonds                |                     |
| 6  |                                | Priority 1   | \$ <u>725,800</u>   |
| 7  | <b>50/MQ1 ROSEPINE</b>         |  |                     |
| 8  | (389)                          | Rosepine Wastewater Treatment Plant Improvement,     |                     |
| 9  |                                | Planning and Construction                            |                     |
| 10 |                                | (Vernon)   |                     |
| 11 |                                | Payable from General Obligation Bonds                |                     |
| 12 |                                | Priority 1   | \$ <u>647,267</u>   |
| 13 | <b>50/MQ2 RUSTON</b>           |  |                     |
| 14 | (1016)                         | New Road from Highway 150 to I-20 South Frontage     |                     |
| 15 |                                | Road, Planning and Construction                      |                     |
| 16 |                                | (Lincoln)  |                     |
| 17 |                                | Payable from General Obligation Bonds                |                     |
| 18 |                                | Priority 1   | \$ 821,343          |
| 19 |                                | Priority 5   | \$ 1,000,000        |
| 20 |                                | Total  | \$ <u>1,821,343</u> |
| 21 | <b>50/MQ3 ST. FRANCISVILLE</b> |  |                     |
| 22 | (497)                          | Emergency Erosion Repairs, Planning and Construction |                     |
| 23 |                                | (West Feliciana)                                     |                     |
| 24 |                                | Payable from General Obligation Bonds                |                     |
| 25 |                                | Priority 1   | \$ <u>50,000</u>    |
| 26 | <b>50/MQ5 ST. MARTINVILLE</b>  |  |                     |
| 27 | (803)                          | St. Martinville Electrical System Improvements,      |                     |
| 28 |                                | Planning and Construction                            |                     |
| 29 |                                | (St. Martin)   |                     |
| 30 |                                | Payable from General Obligation Bonds                |                     |
| 31 |                                | Priority 5   | \$ <u>630,000</u>   |
| 32 | (1474)                         | Water Drainage Project, Planning and Construction    |                     |
| 33 |                                | (St. Martin)   |                     |
| 34 |                                | Payable from General Obligation Bonds                |                     |
| 35 |                                | Priority 1   | \$ <u>200,000</u>   |
| 36 | <b>50/MQ8 SCOTT</b>            |  |                     |
| 37 | (320)                          | Water and Sewer Line Installation Along Apollo Road  |                     |
| 38 |                                | Extension, Planning and Construction                 |                     |
| 39 |                                | (Lafayette)  |                     |
| 40 |                                | Payable from General Obligation Bonds                |                     |
| 41 |                                | Priority 1   | \$ 250,000          |
| 42 |                                | Priority 5   | \$ 2,000,000        |
| 43 |                                | Total  | \$ <u>2,250,000</u> |

|    |  |    |                  |
|----|--|----|------------------|
| 1  | <b>50/MR1 SHREVEPORT</b>                                   |    |                  |
| 2  | (1005) Greenwood Road Extension, (Greenwood Industrial     |    |                  |
| 3  | Park Road - Asphalt Road), Planning and Construction       |    |                  |
| 4  | (Caddo)  |    |                  |
| 5  | Payable from General Obligation Bonds                      |    |                  |
| 6  | Priority 1   | \$ | 120,000          |
| 7  | Priority 5   | \$ | 2,000,000        |
| 8  | Total  | \$ | <u>2,120,000</u> |
| 9  | (1007) Valencia Park Spray Park, Planning and Construction |    |                  |
| 10 | (Caddo)  |    |                  |
| 11 | Payable from General Obligation Bonds                      |    |                  |
| 12 | Priority 1   | \$ | <u>75,000</u>    |
| 13 | (1008) C.C. Antoine Museum and Arts Center, Planning       |    |                  |
| 14 | and Construction (\$64,000 Local Match)                    |    |                  |
| 15 | (Caddo)  |    |                  |
| 16 | Payable from General Obligation Bonds                      |    |                  |
| 17 | Priority 1   | \$ | 425,000          |
| 18 | Priority 5   | \$ | 100,000          |
| 19 | Total  | \$ | <u>525,000</u>   |
| 20 | (1009) C.C. Antoine Park, Planning and Construction        |    |                  |
| 21 | (Caddo)  |    |                  |
| 22 | Payable from General Obligation Bonds                      |    |                  |
| 23 | Priority 1   | \$ | 770,110          |
| 24 | Priority 5   | \$ | 972,700          |
| 25 | Total  | \$ | <u>1,742,810</u> |
| 26 | <b>50/MR6 SIMPSON</b>                                      |    |                  |
| 27 | (838) Rehabilitation of Various Roads, Planning            |    |                  |
| 28 | and Construction   |    |                  |
| 29 | (Vernon)   |    |                  |
| 30 | Payable from General Obligation Bonds                      |    |                  |
| 31 | Priority 1   | \$ | <u>35,000</u>    |
| 32 | <b>50/MS9 SULPHUR</b>                                      |    |                  |
| 33 | (884) Maplewood Drive Rehabilitation                       |    |                  |
| 34 | (Calcasieu)  |    |                  |
| 35 | Payable from General Obligation Bonds                      |    |                  |
| 36 | Priority 1   | \$ | <u>6,425,000</u> |
| 37 | <b>50/MT1 SUN</b>  |    |                  |
| 38 | (1373) Roof Replacement of Town Hall Building              |    |                  |
| 39 | (St. Tammany)  |    |                  |
| 40 | Payable from General Obligation Bonds                      |    |                  |
| 41 | Priority 2   | \$ | <u>200,000</u>   |

|    |                            |  |                     |
|----|----------------------------|--|---------------------|
| 1  | <b>50/MT3 TALLULAH</b>     |  |                     |
| 2  | (1156)                     | Emergency Water Production, Transmission and               |                     |
| 3  |                            | Treatment, Acquisition, Planning and Construction          |                     |
| 4  |                            | (Madison)  |                     |
| 5  |                            | Payable from General Obligation Bonds                      |                     |
| 6  |                            | Priority 1   | \$ 444,270          |
| 7  |                            | Priority 5   | \$ 75,000           |
| 8  |                            | Total  | <u>\$ 519,270</u>   |
| 9  | <b>50/MT5 THIBODAUX</b>    |  |                     |
| 10 | (690)                      | Replacement of Canal Boulevard Bridges                     |                     |
| 11 |                            | and Construction of Menard Pedestrian Bike Trail,          |                     |
| 12 |                            | Planning and Construction                                  |                     |
| 13 |                            | (Lafourche)  |                     |
| 14 |                            | Payable from General Obligation Bonds                      |                     |
| 15 |                            | Priority 1   | \$ 1,500,000        |
| 16 |                            | Priority 5   | \$ 3,150,000        |
| 17 |                            | Total  | <u>\$ 4,650,000</u> |
| 18 | <b>50/MU2 VIDALIA</b>      |  |                     |
| 19 | (400)                      | Development of a Slackwater Port on the Mississippi River, |                     |
| 20 |                            | Planning and Construction                                  |                     |
| 21 |                            | (Concordia)  |                     |
| 22 |                            | Payable from General Obligation Bonds                      |                     |
| 23 |                            | Priority 1   | <u>\$ 4,229,044</u> |
| 24 | (404)                      | Utility System Upgrade, Planning, Acquisition,             |                     |
| 25 |                            | Construction and Equipment                                 |                     |
| 26 |                            | (Concordia)  |                     |
| 27 |                            | Payable from General Obligation Bonds                      |                     |
| 28 |                            | Priority 1   | \$ 955,000          |
| 29 |                            | Priority 5   | \$ 9,000,000        |
| 30 |                            | Total  | <u>\$ 9,955,000</u> |
| 31 | <b>50/MU4 VILLE PLATTE</b> |  |                     |
| 32 | (1464)                     | Infrastructure Improvements, Planning                      |                     |
| 33 |                            | and Construction   |                     |
| 34 |                            | (Evangeline)   |                     |
| 35 |                            | Payable from General Obligation Bonds                      |                     |
| 36 |                            | Priority 1   | <u>\$ 886,580</u>   |
| 37 | (1475)                     | Ville Platte Evangeline Recreational District              |                     |
| 38 |                            | (Evangeline)   |                     |
| 39 |                            | Payable from General Obligation Bonds                      |                     |
| 40 |                            | Priority 1   | \$ 855,000          |
| 41 |                            | Priority 5   | \$ 885,000          |
| 42 |                            | Total  | <u>\$ 1,740,000</u> |
| 43 | <b>50/MU6 VIVIAN</b>       |  |                     |
| 44 | (1476)                     | Water and Wastewater System Improvements and               |                     |
| 45 |                            | Extension, Planning and Construction                       |                     |
| 46 |                            | (Caddo)  |                     |
| 47 |                            | Payable from General Obligation Bonds                      |                     |
| 48 |                            | Priority 1   | <u>\$ 253,766</u>   |

|    |                        |  |                     |
|----|------------------------|--|---------------------|
| 1  | <b>50/MV3 WESTLAKE</b> |  |                     |
| 2  | (445)                  | Compressed Natural Gas Fueling Station, Planning           |                     |
| 3  |                        | and Construction   |                     |
| 4  |                        | (Calcasieu)  |                     |
| 5  |                        | Payable from General Obligation Bonds                      |                     |
| 6  |                        | Priority 1   | \$ 470,000          |
| 7  |                        | Priority 5   | \$ 1,600,000        |
| 8  |                        | Total  | <u>\$ 2,070,000</u> |
| 9  | <b>50/MV4 WESTWEGO</b> |  |                     |
| 10 | (138)                  | Water Tower, Line and Improvements, Water Meter            |                     |
| 11 |                        | Replacement, Planning and Construction                     |                     |
| 12 |                        | (Jefferson)  |                     |
| 13 |                        | Payable from General Obligation Bonds                      |                     |
| 14 |                        | Priority 1   | <u>\$ 112,644</u>   |
| 15 | (139)                  | The WHARF, Planning, Construction, and Site Preparation    |                     |
| 16 |                        | (Jefferson)  |                     |
| 17 |                        | Payable from General Obligation Bonds                      |                     |
| 18 |                        | Priority 1   | \$ 5,136,536        |
| 19 |                        | Priority 5   | \$ 2,200,000        |
| 20 |                        | Total  | <u>\$ 7,336,536</u> |
| 21 | (143)                  | Park Land and Improvements, Including Improvements         |                     |
| 22 |                        | to Existing Parks and Land Acquisition, Planning           |                     |
| 23 |                        | and Construction   |                     |
| 24 |                        | (Jefferson)  |                     |
| 25 |                        | Payable from General Obligation Bonds                      |                     |
| 26 |                        | Priority 1   | <u>\$ 525,796</u>   |
| 27 | (144)                  | Sala Avenue Street and Infrastructure Improvements         |                     |
| 28 |                        | (Jefferson)  |                     |
| 29 |                        | Payable from General Obligation Bonds                      |                     |
| 30 |                        | Priority 1   | \$ 208,300          |
| 31 |                        | Priority 5   | \$ 850,000          |
| 32 |                        | Total  | <u>\$ 1,058,300</u> |
| 33 | (145)                  | Emergency Preparedness Building, Planning and Construction |                     |
| 34 |                        | (Jefferson)  |                     |
| 35 |                        | Payable from General Obligation Bonds                      |                     |
| 36 |                        | Priority 1   | <u>\$ 110,821</u>   |
| 37 | (146)                  | Fire Station, Planning and Construction                    |                     |
| 38 |                        | (Jefferson)  |                     |
| 39 |                        | Payable from General Obligation Bonds                      |                     |
| 40 |                        | Priority 1   | \$ 136,400          |
| 41 |                        | Priority 5   | \$ 300,000          |
| 42 |                        | Total  | <u>\$ 436,400</u>   |
| 43 | (148)                  | Riverboat Landing Phase III, Planning                      |                     |
| 44 |                        | and Construction   |                     |
| 45 |                        | (Jefferson)  |                     |
| 46 |                        | Payable from General Obligation Bonds                      |                     |
| 47 |                        | Priority 2   | <u>\$ 1,205,000</u> |



|    |  |   |                      |
|----|--|---|----------------------|
| 1  | <b>50/MV7 WINNFIELD</b>                      |   |                      |
| 2  | (1035)                                       | South Winnfield Drainage Improvements - Phase 1,  |                      |
| 3  |  | Planning and Construction   |                      |
| 4  |  | (Winn)  |                      |
| 5  |  | Payable from General Obligation Bonds   |                      |
| 6  |  | Priority 1  | \$ 75,000            |
| 7  |  | Priority 5  | \$ 600,000           |
| 8  |  | Total   | <u>\$ 675,000</u>    |
| 9  | <b>50/MW2 YOUNGSVILLE</b>                    |   |                      |
| 10 | (207)  | Highway 89 Improvements, Planning and Construction  |                      |
| 11 |  | (Lafayette)   |                      |
| 12 |  | Payable from General Obligation Bonds   |                      |
| 13 |  | Priority 1  | <u>\$ 5,644,485</u>  |
| 14 | (208)  | Fortune Road Extension, Planning and Construction   |                      |
| 15 |  | (Lafayette)   |                      |
| 16 |  | Payable from General Obligation Bonds   |                      |
| 17 |  | Priority 1  | \$ 350,000           |
| 18 |  | Priority 5  | \$ 3,535,000         |
| 19 |  | Total   | <u>\$ 3,885,000</u>  |
| 20 | <b>50/MW6 ST. GABRIEL</b>                    |   |                      |
| 21 | (1401)                                       | City Council Chambers Phase 2, Planning   |                      |
| 22 |  | and Construction  |                      |
| 23 |  | (Iberville)   |                      |
| 24 |  | Payable from General Obligation Bonds   |                      |
| 25 |  | Priority 1  | <u>\$ 2,700,000</u>  |
| 26 |  | Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June |                      |
| 27 |  | 30, 2022.   |                      |
| 28 | (1402)                                       | City Council Chambers - New Construction  |                      |
| 29 |  | (Iberville)   |                      |
| 30 |  | Payable from General Obligation Bonds   |                      |
| 31 |  | Priority 1  | <u>\$ 1,440,000</u>  |
| 32 | <b>50/MW8 CENTRAL</b>                        |   |                      |
| 33 | (1435)                                       | Administration Building   |                      |
| 34 |  | (East Baton Rouge)  |                      |
| 35 |  | Payable from General Obligation Bonds   |                      |
| 36 |  | Priority 1  | <u>\$ 16,943</u>     |
| 37 | <b>50/N03 AUDUBON NATURE INSTITUTE, INC.</b> |   |                      |
| 38 | (625)  | Audubon Facility Renovations and Improvements:  |                      |
| 39 |  | Audubon Zoo, Planning and Construction  |                      |
| 40 |  | (Orleans)   |                      |
| 41 |  | Payable from General Obligation Bonds   |                      |
| 42 |  | Priority 2  | \$ 9,500,000         |
| 43 |  | Priority 5  | \$ 9,500,000         |
| 44 |  | Total   | <u>\$ 19,000,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/N05</b> | <b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>  |                      |
| 2  | (799)         | Property Development Project  |                      |
| 3  |               | (Orleans)   |                      |
| 4  |               | Payable from General Obligation Bonds   |                      |
| 5  |               | Priority 5  | <u>\$ 25,000,000</u> |
| 6  | <b>50/N06</b> | <b>STATE FAIR OF LOUISIANA</b>  |                      |
| 7  | (859)         | Hirsch Memorial Coliseum and Louisiana State  |                      |
| 8  |               | Fairgrounds Improvements Project  |                      |
| 9  |               | (Caddo)   |                      |
| 10 |               | Payable from General Obligation Bonds   |                      |
| 11 |               | Priority 1  | \$ 477,295           |
| 12 |               | Priority 5  | <u>\$ 3,280,000</u>  |
| 13 |               | Total   | <u>\$ 3,757,295</u>  |
| 14 | <b>50/N13</b> | <b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>  |                      |
| 15 | (1093)        | New Air Cargo Facility, Planning and Construction   |                      |
| 16 |               | (\$1,100,000 Local Match)   |                      |
| 17 |               | (Calcasieu)   |                      |
| 18 |               | Payable from General Obligation Bonds   |                      |
| 19 |               | Priority 1  | <u>\$ 2,366,451</u>  |
| 20 | <b>50/N17</b> | <b>NEW ORLEANS CAREER CENTER</b>  |                      |
| 21 | (1413)        | Expanding High Wage, High Demand Career   |                      |
| 22 |               | and Technical Training, Planning and Construction   |                      |
| 23 |               | (Orleans)   |                      |
| 24 |               | Payable from General Obligation Bonds   |                      |
| 25 |               | Priority 1  | \$ 1,000,000         |
| 26 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 27 |               | Total   | <u>\$ 3,000,000</u>  |
| 28 |               | Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June |                      |
| 29 |               | 30, 2022.   |                      |
| 30 | <b>50/N19</b> | <b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>  |                      |
| 31 | (1383)        | Paul S. Morton Scholarship Foundation Greater Works                                       |                      |
| 32 |               | Family Life Center, Planning and Construction   |                      |
| 33 |               | (Orleans)   |                      |
| 34 |               | Payable from General Obligation Bonds   |                      |
| 35 |               | Priority 5  | <u>\$ 6,200,000</u>  |
| 36 | <b>50/N25</b> | <b>GREATER NEW ORLEANS EDUCATIONAL TELEVISION</b>   |                      |
| 37 |               | <b>FOUNDATION</b>   |                      |
| 38 | (181)         | WYES ATSC 3.0 Transmission Equipment, Planning  |                      |
| 39 |               | and Construction  |                      |
| 40 |               | (Orleans)   |                      |
| 41 |               | Payable from General Obligation Bonds   |                      |
| 42 |               | Priority 5  | <u>\$ 2,000,000</u>  |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/N33</b> | <b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT</b>   |                     |
| 2  |               | <b>DISTRICT</b>  |                     |
| 3  | (621)         | High Bay Aircraft Maintenance Hangar, Planning         |                     |
| 4  |               | and Construction                                       |                     |
| 5  |               | (Rapides)  |                     |
| 6  |               | Payable from General Obligation Bonds                  |                     |
| 7  |               | Priority 1   | <u>\$ 1,713,915</u> |
| 8  | <b>50/N34</b> | <b>ODYSSEY HOUSE LOUISIANA, INC.</b>                   |                     |
| 9  | (611)         | Odyssey House Louisiana Renovation Project,            |                     |
| 10 |               | Planning and Construction                              |                     |
| 11 |               | (Orleans)  |                     |
| 12 |               | Payable from General Obligation Bonds                  |                     |
| 13 |               | Priority 1   | \$ 3,677,300        |
| 14 |               | Priority 5   | \$ 3,000,000        |
| 15 |               | Total  | <u>\$ 6,677,300</u> |
| 16 | (1541)        | Odyssey House Louisiana Gambling Treatment Center      |                     |
| 17 |               | (Orleans)  |                     |
| 18 |               | Payable from General Obligation Bonds                  |                     |
| 19 |               | Priority 2   | \$ 2,000,000        |
| 20 |               | Priority 5   | \$ 5,000,000        |
| 21 |               | Total  | <u>\$ 7,000,000</u> |
| 22 | <b>50/N40</b> | <b>LAFAYETTE ECONOMIC DEVELOPMENT</b>                  |                     |
| 23 |               | <b>AUTHORITY</b>                                       |                     |
| 24 | (753)         | Lafayette Innovation Center, Planning and Construction |                     |
| 25 |               | (Lafayette)  |                     |
| 26 |               | Payable from General Obligation Bonds                  |                     |
| 27 |               | Priority 1   | <u>\$ 6,809,803</u> |
| 28 | <b>50/N41</b> | <b>BATON ROUGE METROPOLITAN AIRPORT</b>                |                     |
| 29 | (386)         | Airport Aviation Business Park, Planning               |                     |
| 30 |               | and Construction                                       |                     |
| 31 |               | (East Baton Rouge)                                     |                     |
| 32 |               | Payable from General Obligation Bonds                  |                     |
| 33 |               | Priority 1   | <u>\$ 2,661,361</u> |
| 34 | <b>50/N47</b> | <b>ST. MARTIN ECONOMIC DEVELOPMENT</b>                 |                     |
| 35 |               | <b>AUTHORITY</b>                                       |                     |
| 36 | (1307)        | North Business Park, Planning and Construction         |                     |
| 37 |               | (St. Martin)   |                     |
| 38 |               | Payable from General Obligation Bonds                  |                     |
| 39 |               | Priority 5   | <u>\$ 2,100,000</u> |
| 40 | <b>50/N67</b> | <b>FALSE RIVER REGIONAL AIRPORT</b>                    |                     |
| 41 | (165)         | False River Regional Airport, General Aviation         |                     |
| 42 |               | Hangars and Taxi Lane, Planning and Construction       |                     |
| 43 |               | (Pointe Coupee)  |                     |
| 44 |               | Payable from General Obligation Bonds                  |                     |
| 45 |               | Priority 5   | <u>\$ 600,000</u>   |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/N71</b> | <b>NORTH LAFOURCHE CONSERVATION, LEVEE AND</b>          |                      |
| 2  |               | <b>DRAINAGE DISTRICT</b>                                |                      |
| 3  | (830)         | Raceland Prairie Levee Improvements, Planning           |                      |
| 4  |               | and Construction  |                      |
| 5  |               | (Lafourche)   |                      |
| 6  |               | Payable from General Obligation Bonds                   |                      |
| 7  |               | Priority 1  | \$ 225,000           |
| 8  |               | Priority 5  | \$ 3,750,000         |
| 9  |               | Total   | <u>\$ 3,975,000</u>  |
| 10 | <b>50/N74</b> | <b>NATIONAL WORLD WAR II MUSEUM, INC.</b>               |                      |
| 11 | (455)         | Eight Projects Under FP&C Management Plus Liberation    |                      |
| 12 |               | Pavilion: Bricks and Mortar, Exhibit Fabrication, Media |                      |
| 13 |               | Production, Planning and Construction                   |                      |
| 14 |               | (Orleans)   |                      |
| 15 |               | Payable from General Obligation Bonds                   |                      |
| 16 |               | Priority 1  | \$ 2,500,000         |
| 17 |               | Priority 2  | \$ 5,000,000         |
| 18 |               | Priority 5  | \$ 5,000,000         |
| 19 |               | Total   | <u>\$ 12,500,000</u> |
| 20 | <b>50/N79</b> | <b>TANGIPAHOA PARISH FIRE DISTRICT 1</b>                |                      |
| 21 | (1266)        | Bruce Cutrer Regional Fire Training Facility            |                      |
| 22 |               | of Tangipahoa   |                      |
| 23 |               | Parish, Planning and Construction                       |                      |
| 24 |               | (Tangipahoa)  |                      |
| 25 |               | Payable from General Obligation Bonds                   |                      |
| 26 |               | Priority 2  | \$ 225,000           |
| 27 |               | Priority 5  | \$ 2,000,000         |
| 28 |               | Total   | <u>\$ 2,225,000</u>  |
| 29 | <b>50/NA2</b> | <b>LAFAYETTE AIRPORT COMMISSION</b>                     |                      |
| 30 | (1477)        | Construction of a New Passenger Facility Terminal       |                      |
| 31 |               | and Associated Infrastructure at Lafayette              |                      |
| 32 |               | Regional Airport  |                      |
| 33 |               | (Lafayette)   |                      |
| 34 |               | Payable from General Obligation Bonds                   |                      |
| 35 |               | Priority 1  | <u>\$ 1,863,897</u>  |
| 36 | <b>50/NAD</b> | <b>MU ZETA FOUNDATION, INC.</b>                         |                      |
| 37 | (1318)        | Expansion Project, Planning and Construction            |                      |
| 38 |               | (East Baton Rouge)                                      |                      |
| 39 |               | Payable from General Obligation Bonds                   |                      |
| 40 |               | Priority 1  | \$ 30,000            |
| 41 |               | Priority 5  | \$ 150,000           |
| 42 |               | Total   | <u>\$ 180,000</u>    |
| 43 | <b>50/NAJ</b> | <b>EFFORTS OF GRACE, INC.</b>                           |                      |
| 44 | (1412)        | Ashe Too, Planning and Construction                     |                      |
| 45 |               | (Orleans)   |                      |
| 46 |               | Payable from General Obligation Bonds                   |                      |
| 47 |               | Priority 5  | <u>\$ 1,000,000</u>  |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/NAZ</b> | <b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>               |                     |
| 2  | (1531)        | Calcutta House, Planning and Construction                 |                     |
| 3  |               | (Lafayette)   |                     |
| 4  |               | Payable from General Obligation Bonds                     |                     |
| 5  |               | Priority 1  | \$ 250,000          |
| 6  |               | Priority 5  | \$ 600,000          |
| 7  |               | Total   | <u>\$ 850,000</u>   |
| 8  | <b>50/NBC</b> | <b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>            |                     |
| 9  | (877)         | Care South Medical and Dental Expansion, Planning         |                     |
| 10 |               | and Construction  |                     |
| 11 |               | (East Baton Rouge)  |                     |
| 12 |               | Payable from General Obligation Bonds                     |                     |
| 13 |               | Priority 1  | \$ 727,265          |
| 14 |               | Priority 5  | \$ 550,000          |
| 15 |               | Total   | <u>\$ 1,277,265</u> |
| 16 | <b>50/NBF</b> | <b>COMMUNITY RECEIVING HOME, INC.</b>                     |                     |
| 17 | (843)         | Renaissance Home for Youth, New Administrative            |                     |
| 18 |               | Building, Renovation of Existing Administrative Building, |                     |
| 19 |               | Roads and Parking Areas, Planning and Construction        |                     |
| 20 |               | (Rapides)   |                     |
| 21 |               | Payable from General Obligation Bonds                     |                     |
| 22 |               | Priority 1  | <u>\$ 885,686</u>   |
| 23 | <b>50/NBV</b> | <b>CAPITAL AREA GROUND WATER DISTRICT</b>                 |                     |
| 24 | (809)         | Water Monitoring System, Planning and Construction        |                     |
| 25 |               | (Ascension, East Baton Rouge, East Feliciana, Pointe      |                     |
| 26 |               | Coupee, West Baton Rouge, West Feliciana)                 |                     |
| 27 |               | Payable from General Obligation Bonds                     |                     |
| 28 |               | Priority 1  | \$ 400,000          |
| 29 |               | Priority 5  | \$ 1,200,000        |
| 30 |               | Total   | <u>\$ 1,600,000</u> |
| 31 | <b>50/NC2</b> | <b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>        |                     |
| 32 | (1415)        | Cadillac Street Park Site Improvements, Planning          |                     |
| 33 |               | and Construction  |                     |
| 34 |               | (East Baton Rouge)  |                     |
| 35 |               | Payable from General Obligation Bonds                     |                     |
| 36 |               | Priority 1  | <u>\$ 75,000</u>    |
| 37 | (1416)        | J.S. Clark Golf Course Renovation in Greenwood            |                     |
| 38 |               | Community Park, Planning and Construction                 |                     |
| 39 |               | (East Baton Rouge)  |                     |
| 40 |               | Payable from General Obligation Bonds                     |                     |
| 41 |               | Priority 1  | \$ 50,000           |
| 42 |               | Priority 5  | \$ 800,000          |
| 43 |               | Total   | <u>\$ 850,000</u>   |
| 44 | (1419)        | Baker Youth Tournament Ball Fields, Planning              |                     |
| 45 |               | and Construction  |                     |
| 46 |               | (East Baton Rouge)  |                     |
| 47 |               | Payable from General Obligation Bonds                     |                     |
| 48 |               | Priority 1  | <u>\$ 65,000</u>    |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (1420)        | Central Community Sports Park, Planning and Construction   |                     |
| 2  |               | (East Baton Rouge)   |                     |
| 3  |               | Payable from General Obligation Bonds                      |                     |
| 4  |               | Priority 1   | <u>\$ 186,389</u>   |
| 5  | <b>50/NCM</b> | <b>FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b> |                     |
| 6  | (1261)        | Recreation District Baseball Fields, Planning              |                     |
| 7  |               | and Construction   |                     |
| 8  |               | (St. Helena)   |                     |
| 9  |               | Payable from General Obligation Bonds                      |                     |
| 10 |               | Priority 1   | <u>\$ 978,392</u>   |
| 11 | <b>50/NCN</b> | <b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>               |                     |
| 12 | (480)         | Vaco Road, Prospect Road, and Firesheets Lane,             |                     |
| 13 |               | Planning and Construction                                  |                     |
| 14 |               | (Sabine)   |                     |
| 15 |               | Payable from General Obligation Bonds                      |                     |
| 16 |               | Priority 1   | <u>\$ 25,000</u>    |
| 17 | <b>50/ND5</b> | <b>LAFOURCHE PARISH WATER DISTRICT</b>                     |                     |
| 18 | (1069)        | Kraemer Water Line Upgrades, Planning                      |                     |
| 19 |               | and Construction   |                     |
| 20 |               | (Lafourche)  |                     |
| 21 |               | Payable from General Obligation Bonds                      |                     |
| 22 |               | Priority 1   | \$ 100,000          |
| 23 |               | Priority 5   | <u>\$ 1,500,000</u> |
| 24 |               | Total  | <u>\$ 1,600,000</u> |
| 25 | <b>50/NDF</b> | <b>LOUISIANA BLACK FARMERS CANNABIS</b>                    |                     |
| 26 |               | <b>&amp; HEMP ASSOCIATION</b>                              |                     |
| 27 | (705)         | Construction of an Industrial Hemp Processing Plant        |                     |
| 28 |               | and Associated Equipment for the Acadiana Region           |                     |
| 29 |               | (Lafayette)  |                     |
| 30 |               | Payable from General Obligation Bonds                      |                     |
| 31 |               | Priority 2   | \$ 100,000          |
| 32 |               | Priority 5   | <u>\$ 295,000</u>   |
| 33 |               | Total  | <u>\$ 395,000</u>   |
| 34 | <b>50/NDN</b> | <b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>              |                     |
| 35 |               | <b>INCORPORATED OF OUACHITA</b>                            |                     |
| 36 | (876)         | New Education Building, Planning and Construction          |                     |
| 37 |               | (Ouachita)   |                     |
| 38 |               | Payable from General Obligation Bonds                      |                     |
| 39 |               | Priority 1   | \$ 386,775          |
| 40 |               | Priority 5   | <u>\$ 1,845,000</u> |
| 41 |               | Total  | <u>\$ 2,231,775</u> |
| 42 | <b>50/NDQ</b> | <b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>                |                     |
| 43 |               | <b>MUSEUM AND VETERANS' ARCHIVES</b>                       |                     |
| 44 | (1343)        | Tangipahoa African American Heritage Museum Roof           |                     |
| 45 |               | Replacement, Planning and Construction                     |                     |
| 46 |               | (Tangipahoa)   |                     |
| 47 |               | Payable from General Obligation Bonds                      |                     |
| 48 |               | Priority 5   | <u>\$ 540,000</u>   |

|    |  |                     |
|----|--|---------------------|
| 1  | <b>50/NDX NEW ORLEANS COUNCIL ON AGING, INC.</b>     |                     |
| 2  | (800) New Orleans Council on Aging Office and Senior |                     |
| 3  | Community Center - Planning, Land Acquisition,       |                     |
| 4  | Construction, and Initial Equipment and Furnishings  |                     |
| 5  | for New Building                                     |                     |
| 6  | (Orleans)  |                     |
| 7  | Payable from General Obligation Bonds                |                     |
| 8  | Priority 1   | \$ 1,250,000        |
| 9  | Priority 5   | \$ 3,750,000        |
| 10 | Total  | <u>\$ 5,000,000</u> |

11 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June  
 12 30, 2022.

13 **50/NEE BIOMEDICAL RESEARCH AND INNOVATION PARK**

|    |  |                      |
|----|--|----------------------|
| 14 | (1049) Biomedical Research and Innovation Park Building, |                      |
| 15 | Planning and Construction                                |                      |
| 16 | (Ouachita)   |                      |
| 17 | Payable from General Obligation Bonds                    |                      |
| 18 | Priority 5   | <u>\$ 19,500,000</u> |

19 **50/NEM LAFAYETTE GENERAL HEALTH SYSTEM, INC.**

|    |  |                      |
|----|--|----------------------|
| 20 | (1305) UHC Surgery Relocation, Expansion, Planning |                      |
| 21 | and Construction                                   |                      |
| 22 | (Lafayette)  |                      |
| 23 | Payable from General Obligation Bonds              |                      |
| 24 | Priority 2   | \$ 1,300,000         |
| 25 | Priority 5   | \$ 19,600,000        |
| 26 | Total  | <u>\$ 20,900,000</u> |

27 **50/NER ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1**

|    |   |                     |
|----|---|---------------------|
| 28 | (677) Hospital Renovation, Expansion, and Equipment |                     |
| 29 | Replacement, Planning and Construction              |                     |
| 30 | (St. Helena)  |                     |
| 31 | Payable from General Obligation Bonds               |                     |
| 32 | Priority 1  | <u>\$ 4,200,000</u> |

33 **50/NEY ORLEANS PARISH HOSPITAL SERVICE DISTRICT A**

|    |   |                     |
|----|---|---------------------|
| 34 | (1428) Parish Hospital Service District for the Parish of Orleans - |                     |
| 35 | District A- Obstetrics Service Line Expansion Level 2 Unit,         |                     |
| 36 | Planning and Construction   |                     |
| 37 | (Orleans)   |                     |
| 38 | Payable from General Obligation Bonds                               |                     |
| 39 | Priority 1  | \$ 4,200,000        |
| 40 | Priority 2  | \$ 1,150,000        |
| 41 | Total   | <u>\$ 5,350,000</u> |

42 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June  
 43 30, 2022.

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/NFX</b> | <b>THE O.W. DILLON TRAINING AND COMMUNITY</b>              |                     |
| 2  |               | <b>DEVELOPMENT CENTER, INC.</b>                            |                     |
| 3  | (1240)        | The O.W. Dillon Training and Community                     |                     |
| 4  |               | Development Center Building, Planning and                  |                     |
| 5  |               | Construction   |                     |
| 6  |               | (Tangipahoa)   |                     |
| 7  |               | Payable from General Obligation Bonds                      |                     |
| 8  |               | Priority 2   | \$ 1,500,000        |
| 9  |               | Priority 5   | \$ 4,500,000        |
| 10 |               | Total  | <u>\$ 6,000,000</u> |
| 11 | <b>50/NG6</b> | <b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>            |                     |
| 12 | (1497)        | Museum and Cultural Center, Planning and Construction      |                     |
| 13 |               | (East Baton Rouge)   |                     |
| 14 |               | Payable from General Obligation Bonds                      |                     |
| 15 |               | Priority 1   | <u>\$ 2,191,547</u> |
| 16 | <b>50/NGA</b> | <b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>          |                     |
| 17 | (1260)        | Renovations to Existing Facility and Additional Buildings, |                     |
| 18 |               | Acquisition, Planning and Construction                     |                     |
| 19 |               | (Lincoln)  |                     |
| 20 |               | Payable from General Obligation Bonds                      |                     |
| 21 |               | Priority 1   | \$ 120,000          |
| 22 |               | Priority 5   | \$ 765,000          |
| 23 |               | Total  | <u>\$ 885,000</u>   |
| 24 | <b>50/NGM</b> | <b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,</b>         |                     |
| 25 |               | <b>CULTURE AND HISTORY</b>                                 |                     |
| 26 | (1532)        | New Orleans African American Museum of Art, Culture        |                     |
| 27 |               | and History: Renovation and New Construction               |                     |
| 28 |               | (Orleans)  |                     |
| 29 |               | Payable from General Obligation Bonds                      |                     |
| 30 |               | Priority 1   | \$ 375,000          |
| 31 |               | Priority 5   | \$ 4,000,000        |
| 32 |               | Total  | <u>\$ 4,375,000</u> |
| 33 | <b>50/NGQ</b> | <b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>        |                     |
| 34 | (385)         | Repair and Renovation to the Strand Theatre of Shreveport  |                     |
| 35 |               | (Caddo)  |                     |
| 36 |               | Payable from General Obligation Bonds                      |                     |
| 37 |               | Priority 1   | \$ 75,000           |
| 38 |               | Priority 5   | \$ 984,000          |
| 39 |               | Total  | <u>\$ 1,059,000</u> |
| 40 | <b>50/NHE</b> | <b>ST. JAMES PARISH HOSPITAL</b>                           |                     |
| 41 | (1271)        | West Bank Health Clinic, Planning and Construction         |                     |
| 42 |               | (St. James)  |                     |
| 43 |               | Payable from General Obligation Bonds                      |                     |
| 44 |               | Priority 1   | \$ 399,795          |
| 45 |               | Priority 5   | \$ 2,900,000        |
| 46 |               | Total  | <u>\$ 3,299,795</u> |



|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/NI9</b> | <b>ASCENSION-ST. JAMES AIRPORT AND TRANSPORTATION</b>      |                     |
| 2  |               | <b>AUTHORITY</b>   |                     |
| 3  | (414)         | Drinking Water, Fire Suppression, and ADA Compliance -     |                     |
| 4  |               | Louisiana Regional Airport, Gonzales, LA, Planning         |                     |
| 5  |               | and Construction   |                     |
| 6  |               | (Ascension)  |                     |
| 7  |               | Payable from General Obligation Bonds                      |                     |
| 8  |               | Priority 1   | <u>\$ 190,000</u>   |
| 9  | (415)         | Commercial Hangar Complex - Louisiana Regional Airport,    |                     |
| 10 |               | Gonzales, LA, Planning and Construction                    |                     |
| 11 |               | (Ascension)  |                     |
| 12 |               | Payable from General Obligation Bonds                      |                     |
| 13 |               | Priority 5   | <u>\$ 1,000,000</u> |
| 14 | <b>50/NJ9</b> | <b>DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION</b>           |                     |
| 15 | (1486)        | Technical Training Center, Acquisition and Renovation      |                     |
| 16 |               | (Orleans)  |                     |
| 17 |               | Payable from General Obligation Bonds                      |                     |
| 18 |               | Priority 1   | \$ 1,690,218        |
| 19 |               | Priority 5   | <u>\$ 1,000,000</u> |
| 20 |               | Total  | <u>\$ 2,690,218</u> |
| 21 | <b>50/NLM</b> | <b>FOUNDATION FOR SCIENCE AND MATHEMATICS</b>              |                     |
| 22 |               | <b>EDUCATION, INC.</b>                                     |                     |
| 23 | (412)         | A Model for a 21st Century Workforce Development Urban     |                     |
| 24 |               | High School - New Orleans Science and Mathematics          |                     |
| 25 |               | High School  |                     |
| 26 |               | (Orleans)  |                     |
| 27 |               | Payable from General Obligation Bonds                      |                     |
| 28 |               | Priority 1   | \$ 1,717,963        |
| 29 |               | Priority 5   | <u>\$ 1,000,000</u> |
| 30 |               | Total  | <u>\$ 2,717,963</u> |
| 31 | <b>50/NLO</b> | <b>OUR LADY OF THE ANGELS HOSPITAL</b>                     |                     |
| 32 | (1512)        | Our Lady of the Angels Hospital - Medical Office Building, |                     |
| 33 |               | Planning and Construction                                  |                     |
| 34 |               | (Washington)   |                     |
| 35 |               | Payable from General Obligation Bonds                      |                     |
| 36 |               | Priority 2   | \$ 500,000          |
| 37 |               | Priority 5   | <u>\$ 5,000,000</u> |
| 38 |               | Total  | <u>\$ 5,500,000</u> |
| 39 | <b>50/NMD</b> | <b>BELMONT WATERWORKS, INC.</b>                            |                     |
| 40 | (737)         | Water System Improvements, Planning and Construction       |                     |
| 41 |               | (Sabine)   |                     |
| 42 |               | Payable from General Obligation Bonds                      |                     |
| 43 |               | Priority 1   | <u>\$ 257,488</u>   |

|   |   |                     |
|---|---|---------------------|
| 1 | <b>50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>   |                     |
| 2 | (638) New Crime Laboratory, Planning, Design, Construction, |                     |
| 3 | and Equipment   |                     |
| 4 | (Iberia)  |                     |
| 5 | Payable from General Obligation Bonds                       |                     |
| 6 | Priority 1  | \$ 1,851,833        |
| 7 | Priority 5  | \$ 2,000,000        |
| 8 | Total   | <u>\$ 3,851,833</u> |

|    |  |                   |
|----|--|-------------------|
| 9  | <b>50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT</b>             |                   |
| 10 | (1235) Donaldsonville Flood Control, Planning and Construction |                   |
| 11 | (Ascension, Assumption, Lafourche, Terrebonne)                 |                   |
| 12 | Payable from General Obligation Bonds                          |                   |
| 13 | Priority 1   | <u>\$ 753,000</u> |

|    |   |                     |
|----|---|---------------------|
| 14 | <b>50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>     |                     |
| 15 | (672) Progress Point Business Park and Airport Gateway, |                     |
| 16 | Land Acquisition, Planning and Construction             |                     |
| 17 | (Iberia)  |                     |
| 18 | Payable from General Obligation Bonds                   |                     |
| 19 | Priority 1  | <u>\$ 2,105,793</u> |

|    |  |                     |
|----|--|---------------------|
| 20 | <b>50/NQ2 GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH</b> |                     |
| 21 | (452) Buxton Creek Drainage Improvements, Planning         |                     |
| 22 | and Construction   |                     |
| 23 | (Calcasieu)  |                     |
| 24 | Payable from General Obligation Bonds                      |                     |
| 25 | Priority 1   | \$ 100,000          |
| 26 | Priority 5   | \$ 2,000,000        |
| 27 | Total  | <u>\$ 2,100,000</u> |

|    |  |                     |
|----|--|---------------------|
| 28 | <b>50/NQG LAFAYETTE METROPOLITAN EXPRESSWAY</b>        |                     |
| 29 | <b>COMMISSION</b>                                      |                     |
| 30 | (826) Lafayette Loop Project Planning and Construction |                     |
| 31 | (Lafayette)  |                     |
| 32 | Payable from General Obligation Bonds                  |                     |
| 33 | Priority 1   | \$ 4,000,000        |
| 34 | Priority 5   | \$ 2,500,000        |
| 35 | Total  | <u>\$ 6,500,000</u> |

|    |   |                     |
|----|---|---------------------|
| 36 | <b>50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION</b> |                     |
| 37 | (1217) University Lakes Restoration Project to Address  |                     |
| 38 | Flood Control, Environmental, Safety, Health and        |                     |
| 39 | Other Issues (Matching Funds)                           |                     |
| 40 | (East Baton Rouge)                                      |                     |
| 41 | Payable from General Obligation Bonds                   |                     |
| 42 | Priority 1  | <u>\$ 6,000,000</u> |

43 Notwithstanding any other provision of law to the contrary, the appropriation for the LSU  
 44 Real Estate and Facilities Foundation, University Lakes Restoration Project to Address  
 45 Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the  
 46 contracts for the project containing a provision that any sinker cypress or other natural  
 47 resource recovered from the lakes is public property, and shall be sold at public auction with  
 48 the proceeds of the sale to be used for the project.

|    |   |  |                     |
|----|---|--|---------------------|
| 1  | <b>50/NQV</b>   | <b>BEAUREGARD WATERWORKS DISTRICT #6</b>             |                     |
| 2  | (450)   | Water System Improvements, Planning and Construction |                     |
| 3  |   | (Beauregard)   |                     |
| 4  |   | Payable from General Obligation Bonds                |                     |
| 5  |   | Priority 1   | <u>\$ 626,013</u>   |
| 6  | <b>50/NRU</b>   | <b>EAST BATON ROUGE COUNCIL ON AGING</b>             |                     |
| 7  | (1349)  | Lotus Village at the Lakes Senior Community          |                     |
| 8  |   | Planning, Development, Construction and Equipment    |                     |
| 9  |   | (East Baton Rouge)                                   |                     |
| 10 |   | Payable from General Obligation Bonds                |                     |
| 11 |   | Priority 2   | \$ 1,000,000        |
| 12 |   | Priority 5   | <u>\$ 7,184,000</u> |
| 13 |   | Total  | <u>\$ 8,184,000</u> |
| 14 | <b>50/NSP</b>   | <b>EDEN HOUSE</b>                                    |                     |
| 15 | (613)   | New Orleans Emergency Shelter, Planning              |                     |
| 16 |   | and Construction                                     |                     |
| 17 |   | (Orleans)  |                     |
| 18 |   | Payable from General Obligation Bonds                |                     |
| 19 |   | Priority 1   | <u>\$ 850,000</u>   |
| 20 | <b>50/NTK</b>   | <b>THE UNION LINCOLN REGIONAL WATER SUPPLY</b>       |                     |
| 21 |   | <b>INITIATIVE</b>                                    |                     |
| 22 | (1479)  | Development of Alternative Water Supply from Lake    |                     |
| 23 |   | D'Arbonne for Lincoln and Union Parishes             |                     |
| 24 |   | (Lincoln, Union)                                     |                     |
| 25 |   | Payable from General Obligation Bonds                |                     |
| 26 |   | Priority 1   | \$ 1,397,200        |
| 27 |   | Priority 5   | <u>\$ 2,400,000</u> |
| 28 |   | Total  | <u>\$ 3,797,200</u> |
| 29 | <b>50/NU9</b>   | <b>9TH WARD STADIUM, INC.</b>                        |                     |
| 30 | (1046)  | Multi-Sport Venue in Eastern New Orleans and Lower   |                     |
| 31 |   | Ninth Ward, Planning and Construction                |                     |
| 32 |   | (Orleans)  |                     |
| 33 |   | Payable from General Obligation Bonds                |                     |
| 34 |   | Priority 1   | <u>\$ 3,450,000</u> |
| 35 | Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June |  |                     |
| 36 | 30, 2022.   |  |                     |
| 37 | <b>50/NUQ</b>   | <b>LOUISIANA HIBERNIAN CHARITY</b>                   |                     |
| 38 | (1265)  | Four Acre Irish Heritage Park in the Lakeview        |                     |
| 39 |   | Neighborhood, Planning and Construction              |                     |
| 40 |   | (Orleans)  |                     |
| 41 |   | Payable from General Obligation Bonds                |                     |
| 42 |   | Priority 1   | <u>\$ 250,000</u>   |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/NVY</b> | <b>WASHINGTON PARISH HOSPITAL SERVICE</b>            |                     |
| 2  |               | <b>DISTRICT NO. 1</b>                                |                     |
| 3  | (1480)        | Emergency Upgrades including Power Generation System |                     |
| 4  |               | Upgrade, Mechanical Systems, and Roofing, Planning   |                     |
| 5  |               | and Construction                                     |                     |
| 6  |               | (Washington)   |                     |
| 7  |               | Payable from General Obligation Bonds                |                     |
| 8  |               | Priority 1   | \$ 650,000          |
| 9  |               | Priority 5   | \$ 4,650,000        |
| 10 |               | Total  | <u>\$ 5,300,000</u> |
| 11 | <b>50/NWO</b> | <b>AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>        |                     |
| 12 | (1037)        | Airport Entrance and Access Road Improvements and    |                     |
| 13 |               | Marquee, Planning and Construction                   |                     |
| 14 |               | (Calcasieu)  |                     |
| 15 |               | Payable from General Obligation Bonds                |                     |
| 16 |               | Priority 1   | <u>\$ 1,000,000</u> |
| 17 | <b>50/NWR</b> | <b>LOUISIANA SWAMP BASE, INC.</b>                    |                     |
| 18 | (410)         | Camp Atchafalaya Swamp Base, Planning, Design,       |                     |
| 19 |               | and Construction                                     |                     |
| 20 |               | (St. Martin)   |                     |
| 21 |               | Payable from General Obligation Bonds                |                     |
| 22 |               | Priority 5   | <u>\$ 2,500,000</u> |
| 23 | <b>50/NWS</b> | <b>LAFAYETTE CENTRAL PARK, INC.</b>                  |                     |
| 24 | (409)         | Lafayette Central Park Improvements, Planning        |                     |
| 25 |               | and Construction                                     |                     |
| 26 |               | (Lafayette)  |                     |
| 27 |               | Payable from General Obligation Bonds                |                     |
| 28 |               | Priority 1   | \$ 3,293,936        |
| 29 |               | Priority 5   | \$ 4,637,000        |
| 30 |               | Total  | <u>\$ 7,930,936</u> |
| 31 | <b>50/NXI</b> | <b>HEBERT WATER SYSTEM, INC.</b>                     |                     |
| 32 | (708)         | Water System Improvements, Planning                  |                     |
| 33 |               | and Construction                                     |                     |
| 34 |               | (Caldwell)   |                     |
| 35 |               | Payable from General Obligation Bonds                |                     |
| 36 |               | Priority 1   | <u>\$ 272,695</u>   |
| 37 | <b>50/NXN</b> | <b>LOUISIANA CHILDREN'S MEDICAL CENTER</b>           |                     |
| 38 | (1117)        | Children's Hospital New Orleans Behavioral Health    |                     |
| 39 |               | Hospital, Planning and Construction                  |                     |
| 40 |               | (Orleans)  |                     |
| 41 |               | Payable from General Obligation Bonds                |                     |
| 42 |               | Priority 1   | <u>\$ 830,903</u>   |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/NXS</b> | <b>BATON ROUGE GENERAL MEDICAL CENTER</b>               |                     |
| 2  | (1481)        | Regional Burn Center Expansion                          |                     |
| 3  |               | (East Baton Rouge)                                      |                     |
| 4  |               | Payable from General Obligation Bonds                   |                     |
| 5  |               | Priority 1  | <u>\$ 1,279,460</u> |
| 6  | <b>50/NYN</b> | <b>OPELOUSAS HEIGHTS, INC.</b>                          |                     |
| 7  | (1482)        | Opelousas Heights Proposed Subdivision, Planning        |                     |
| 8  |               | and Construction  |                     |
| 9  |               | (St. Landry)  |                     |
| 10 |               | Payable from General Obligation Bonds                   |                     |
| 11 |               | Priority 1  | <u>\$ 1,184,790</u> |
| 12 | <b>50/NYP</b> | <b>SECOND HARVEST FOOD BANK OF GREATER NEW</b>          |                     |
| 13 |               | <b>ORLEANS AND ACADIANA</b>                             |                     |
| 14 | (1483)        | Roof Replacement and HVAC Installation,                 |                     |
| 15 |               | Planning and Construction                               |                     |
| 16 |               | (Jefferson)   |                     |
| 17 |               | Payable from General Obligation Bonds                   |                     |
| 18 |               | Priority 1  | <u>\$ 1,006,031</u> |
| 19 | <b>50/NYS</b> | <b>HOLY ROSARY REDEVELOPMENT</b>                        |                     |
| 20 | (1278)        | Holy Rosary Institute, Planning, Construction,          |                     |
| 21 |               | and Restoration   |                     |
| 22 |               | (Lafayette)   |                     |
| 23 |               | Payable from General Obligation Bonds                   |                     |
| 24 |               | Priority 1  | \$ 4,500,000        |
| 25 |               | Priority 5  | <u>\$ 1,500,000</u> |
| 26 |               | Total   | <u>\$ 6,000,000</u> |
| 27 | <b>50/NYV</b> | <b>CHATEAU DE NOTRE DAME FACILITIES CORPORATION</b>     |                     |
| 28 | (811)         | Wynhoven Health Care Expansion, including St. Andrew's  |                     |
| 29 |               | Village Planning and Construction                       |                     |
| 30 |               | (Jefferson)   |                     |
| 31 |               | Payable from General Obligation Bonds                   |                     |
| 32 |               | Priority 1  | \$ 3,561,859        |
| 33 |               | Priority 5  | <u>\$ 1,999,750</u> |
| 34 |               | Total   | <u>\$ 5,561,609</u> |
| 35 | <b>50/NZB</b> | <b>LIVINGSTON PARISH AIRPORT DISTRICT</b>               |                     |
| 36 | (523)         | Livingston Executive Airport, Planning and Construction |                     |
| 37 |               | (Livingston)  |                     |
| 38 |               | Payable from General Obligation Bonds                   |                     |
| 39 |               | Priority 1  | \$ 1,336,741        |
| 40 |               | Priority 5  | <u>\$ 485,000</u>   |
| 41 |               | Total   | <u>\$ 1,821,741</u> |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/NZD</b> | <b>HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF</b>   |                     |
| 2  |               | <b>ST. MARY</b>   |                     |
| 3  | (395)         | Franklin Foundation Hospital Wellness Center  |                     |
| 4  |               | (St. Mary)  |                     |
| 5  |               | Payable from General Obligation Bonds   |                     |
| 6  |               | Priority 1  | \$ 1,986,500        |
| 7  |               | Priority 5  | \$ 1,000,000        |
| 8  |               | Total   | <u>\$ 2,986,500</u> |
| 9  | <b>50/NZK</b> | <b>THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>  |                     |
| 10 | (1303)        | Museum Restoration, Planning and Construction   |                     |
| 11 |               | (East Baton Rouge)  |                     |
| 12 |               | Payable from General Obligation Bonds   |                     |
| 13 |               | Priority 5  | <u>\$ 3,165,000</u> |
| 14 | <b>50/NZX</b> | <b>WEST CALCASIEU CAMERON HOSPITAL</b>  |                     |
| 15 | (1288)        | West Calcasieu Cameron Hospital Medical Office Building,                                  |                     |
| 16 |               | Planning and Construction   |                     |
| 17 |               | (Calcasieu)   |                     |
| 18 |               | Payable from General Obligation Bonds   |                     |
| 19 |               | Priority 1  | \$ 328,000          |
| 20 |               | Priority 5  | \$ 4,022,000        |
| 21 |               | Total   | <u>\$ 4,350,000</u> |
| 22 |               | Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June |                     |
| 23 |               | 30, 2022.   |                     |
| 24 | <b>50/S10</b> | <b>CALCASIEU PARISH SCHOOL BOARD</b>  |                     |
| 25 | (1484)        | Renovations to Lake Charles Boston Stadium, Planning                                      |                     |
| 26 |               | and Construction  |                     |
| 27 |               | (Calcasieu)   |                     |
| 28 |               | Payable from General Obligation Bonds   |                     |
| 29 |               | Priority 1  | \$ 167,000          |
| 30 |               | Priority 5  | \$ 823,000          |
| 31 |               | Total   | <u>\$ 990,000</u>   |
| 32 | <b>50/S32</b> | <b>LIVINGSTON PARISH SCHOOL BOARD</b>   |                     |
| 33 | (956)         | Widening and Turn Lane Construction for LA Hwy 16   |                     |
| 34 |               | as Part of the New Southside Elementary and Jr. High Schools                              |                     |
| 35 |               | (Livingston)  |                     |
| 36 |               | Payable from General Obligation Bonds   |                     |
| 37 |               | Priority 1  | <u>\$ 989,875</u>   |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/S39</b> | <b>POINTE COUPEE PARISH SCHOOL BOARD</b>                |                     |
| 2  | (901)         | Pointe Coupee Parish School Board Office Relocation, to |                     |
| 3  |               | be Located at 8777 Morganza Highway, Formerly Labarre   |                     |
| 4  |               | Elementary School Site, Due to Flooding Caused by       |                     |
| 5  |               | Hurricane Gustav, Planning and Construction             |                     |
| 6  |               | (Pointe Coupee)   |                     |
| 7  |               | Payable from General Obligation Bonds                   |                     |
| 8  |               | Priority 1  | \$ 2,500,000        |
| 9  |               | Priority 5  | \$ 1,900,000        |
| 10 |               | Total   | <u>\$ 4,400,000</u> |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 11 | <b>50/S63</b> | <b>WEST FELICIANA PARISH SCHOOL BOARD</b>           |                     |
| 12 | (408)         | Julius Freyhan Cultural/Conference Center, Planning |                     |
| 13 |               | and Construction                                    |                     |
| 14 |               | (West Feliciana)                                    |                     |
| 15 |               | Payable from General Obligation Bonds               |                     |
| 16 |               | Priority 1  | \$ 997,000          |
| 17 |               | Priority 2  | \$ 500,000          |
| 18 |               | Total   | <u>\$ 1,497,000</u> |

|    |               |   |                   |
|----|---------------|---|-------------------|
| 19 | <b>50/S67</b> | <b>CENTRAL COMMUNITY SCHOOL SYSTEM</b>                |                   |
| 20 | (1267)        | Central City Community Sports Complex, Infrastructure |                   |
| 21 |               | and Overlay Projects, Planning and Construction       |                   |
| 22 |               | (East Baton Rouge)                                    |                   |
| 23 |               | Payable from General Obligation Bonds                 |                   |
| 24 |               | Priority 1  | <u>\$ 700,000</u> |

25           Section 1.(A) Appropriated Debt Projects. The projects listed in this Section are  
 26 to be funded through the sale bonds and secured by or payable from state appropriation.

|    |               |   |                       |
|----|---------------|---|-----------------------|
| 27 | <b>08/406</b> | <b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b> |                       |
| 28 | (316)         | Rebuild and/or Replace Facility Due to Damage     |                       |
| 29 |               | from 2016 Flood Event                             |                       |
| 30 |               | (Iberville)                                       |                       |
| 31 |               | Payable from General Obligation Bonds             |                       |
| 32 |               | Priority 5  | \$ 23,000,000         |
| 33 |               | Payable from Interagency Transfers                | \$ 16,871,000         |
| 34 |               | Payable from Revenue Bonds                        | \$ 46,000,000         |
| 35 |               | Payable from Federal Funds                        | \$ 40,446,819         |
| 36 |               | Total   | <u>\$ 126,317,819</u> |

37 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital  
 38 Outlay Act to the contrary, or any other provision of law, the Department of Public Safety  
 39 and Corrections may finance the design, construction, furnishing and equipping of  
 40 replacement facilities through the issuance of revenue bonds by the Louisiana Correctional  
 41 Facilities Corporation to be secured by and payable from State appropriations. The issuance  
 42 of such revenue bonds shall require the approval of the State Bond Commission.

43           Section 2. The expenditure of funds appropriated in this Act, except  
 44 appropriations made to nonprofit economic development corporations, shall be in conformity  
 45 to all existing statutes relative to public bidding, contractual review, and R.S. 39:101 through  
 46 128 and any other statutes affecting the capital outlay program for state government, state

1 institutions, and political entities. No contract shall be awarded for any project prior to the  
2 granting of a line of credit or the sale of bonds by the State Bond Commission, determination  
3 by the state treasurer that cash funding is available in the Comprehensive Capital Outlay  
4 Escrow Account for the project, or delivery of revenue bonds whose issuance is authorized  
5 in Section 1 or Section 1.(A) of this Act.

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

23 Section 4. If at any time during the Fiscal Year 2022-2023, the governor should  
24 find, or the Joint Legislative Committee on the Budget or the commissioner of  
25 administration should report to the governor, that the receipts of the treasury are falling short  
26 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
27 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
28 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
29 this Act falls under an agency which is abolished or for which funds are not appropriated in  
30 the 2022-2023 General Appropriation Act, then the funds appropriated in this Act for such



1 capital outlay projects shall not be expended unless deemed necessary by the governor to  
2 protect life or property. In the event that legislation is enacted which transfers facilities or  
3 programs for which projects are funded in this Act, on behalf of one agency, institution,  
4 department, or management board to another agency, institution, department, or management  
5 board, then the projects in this Act shall be deemed transferred also.

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

1 account of the previously authorized projects. If it is determined by the director of the office  
2 of facility planning and control, division of administration, that it is cost effective and  
3 practical to combine individual appropriations, the commissioner of administration, subject  
4 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
5 more appropriations or parts thereof may be combined into a single project for accounting  
6 and audit purposes. The commissioner of administration may direct that funding in the  
7 various statewide and/or multiple parish projects for improvements for state facilities may  
8 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
9 supplemental funding for improvements for state facilities which qualify for funding through  
10 the various statewide and/or multiple parish projects for improvements for state facilities.  
11 The office of facility planning and control, division of administration is authorized to receive  
12 settlements and vendor rebates and to add a portion or all of these receipts to the existing  
13 project funds relating to the settlement and/or vendor rebates and appropriated in this Act  
14 or any previous Capital Outlay Act including those previously appropriated funds that  
15 become unavailable. Approval by the Joint Legislative Committee on the Budget will be  
16 obtained if the settlement and/or vendor rebates will be added to any projects in this Act or  
17 any previous Capital Outlay Act which are unrelated to the project from which the settlement  
18 and/or vendor rebates were received. The office of facility planning and control, division  
19 of administration is authorized to receive insurance payments and are hereby authorized to  
20 immediately repair facilities that suffer insurance losses without those projects being  
21 included in the Act and shall report to the Joint Legislative Committee on the Budget any  
22 expenditures from insurance funds received pursuant to this Section. A portion, as  
23 determined by the commissioner of administration and not to exceed one percent (1%), of  
24 the funding for projects which qualify for the Percent for Art Program and not to exceed  
25 \$450,000 for an individual, qualifying project, may be transferred from the qualifying  
26 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring  
27 art and administering the program. For all Percent for Art Program projects in this or any  
28 previous capital outlay act, up to ten percent (10%) of the aforementioned one percent (1%)  
29 may be used for the costs of administering the projects.

1           Section 6. No later than February 1, 2023, agencies administering capital outlay  
2 projects will submit reports identifying completed projects and cash balances to the Joint  
3 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
4 39:105 and R.S. 39:116.

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

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

28           (1) Notwithstanding anything contained in this act to the contrary or any other  
29 provision of law, the appropriations made for the Louisiana Stadium and Exposition District  
30 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are

1 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
2 Louisiana primarily for economic development, including the generation of tax revenue,  
3 creation of jobs, and the generation of tourism, and may be used to reimburse any  
4 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
5 Bond Commission, determination by the State Treasurer that cash funding has been  
6 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

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

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

18           (D) All ports, levee districts and other non-state entities must have a fully  
19 executed cooperative endeavor agreement, from the administering agency or the State  
20 Treasurer, whichever is appropriate, before entering into any contracts which obligate state  
21 funding and must follow all laws pertaining to public bidding. If a port, levee district or other  
22 non-state entity enters into a contract prior to receipt of funding, or prior to execution of a  
23 cooperative endeavor agreement, then payments under such contracts are prohibited from  
24 capital outlay appropriations, and are the sole responsibility of the port, levee district, or  
25 other non-state entity.

26           (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a  
27 non-state entity attempts to obligate prior to the receipt of funding shall not be eligible for  
28 reimbursement or payment by the state; however, notwithstanding anything in this Act or  
29 any previous Capital Outlay Acts to the contrary, contracts may be entered into for the  
30 Lafayette Economic Development Authority, Lafayette Innovation Center (Lafayette) prior

1 to the receipt of funding and the State is authorized to financially participate in obligations  
2 created by such contracts.

3 (F) Pursuant to R.S. 39:112(E)(2), non-state entity projects shall require a match  
4 of not less than twenty-five percent of the total requested amount of funding.

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

1 experience acceptable to the Commissioner of Administration and the selection shall be  
2 exempt from other state requirements for the selection of designers. The design professional  
3 fee shall be in accordance with state guidelines administered by the Office of Facility  
4 Planning and Control, Division of Administration. LUMCON shall follow the public bid  
5 law for the procurement of the replacement vessel.

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

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

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

1           (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
2 the contrary or any other provision of law, the scope of the appropriations made in this or  
3 any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New  
4 Soccer and Recreational Facilities project shall be deemed to include the George W. Carver  
5 Playground, Renovations and Upgrades project for the West Bank Park project.

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

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

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

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

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

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

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

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

14           Section 9. Notwithstanding any provisions contained herein or any other law to  
15 the contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised  
16 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,  
17 administered by the office of facility planning and control, division of administration  
18 pursuant to this or any other capital outlay Act.

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

29           Section 11. Notwithstanding any provisions contained herein or law to the  
30 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in

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

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

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

28 Section 14. The word "statewide" used in place of the specific parish designation  
29 for projects contained in this Act indicates that the project or program is applicable to all  
30 sixty-four parishes in the state. The description of any project in this Act shall be deemed

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

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

20           Section 16. Notwithstanding any other provisions of law to the contrary, the state  
21 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
22 principal amount in excess of \$1,236,476,643 for Fiscal Year 2022-2023.

23           Section 17. Notwithstanding any contrary provision of this Act or any contrary  
24 provision of law, no funds appropriated by this Act shall be released or provided to any  
25 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
26 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered  
27 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
28 any extension of time granted by the legislative auditor to the recipient to comply.

29           Section 18. This Act shall become effective upon signature by the governor or,  
30 if not signed by the governor, upon expiration of the time for bills to become law without

1 signature by the governor, as provided in Article III, Section 18 of the Constitution of  
2 Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act  
3 shall become effective on the day following such approval.

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DIGEST

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

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HB 2 Original

2022 Regular Session

Bishop

Provides for the capital outlay budget and program for FY 2022-2023; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

|   |                            |
|---|----------------------------|
| Federal Funds   | \$181,929,297              |
| Federal Funds via Interagency Transfer                    | \$37,907,173               |
| Coastal Protection and Restoration Fund                   | \$105,702,734              |
| Natural Resources Restoration Trust Fund                  | \$866,405,382              |
| Transportation Trust Fund (TTF) - Federal                 | \$984,550,550              |
| Transportation Trust Fund (TTF) - Regular                 | \$116,341,133              |
| Transportation Trust Fund (TTF) -<br>Construction Subfund | \$195,800,000              |
| Interagency Transfers                                     | \$37,871,000               |
| Misc. Statutory Dedications                               | \$41,635,000               |
| Fees and Self-Generated Revenues                          | \$88,395,000               |
| Re-appropriated Cash                                      | \$10,794,626               |
| Revenue Bonds   | <u>\$69,890,000</u>        |
| <br>TOTAL CASH PORTION                                    | <br><u>\$2,737,221,895</u> |

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

|   |                            |
|---|----------------------------|
| Priority 1                                | \$1,079,733,165            |
| Priority 2                                | \$115,593,000              |
| Priority 5                                | <u>\$3,066,722,053</u>     |
| <br>TOTAL GENERAL OBLIGATIONS<br>BONDS    | <br><u>\$4,262,048,218</u> |
| <br>GRAND TOTAL ALL MEANS OF<br>FINANCING | <br><u>\$6,999,270,113</u> |