

2022 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

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
22 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
23 construction, and major repair projects appropriated by this Act may be retained until

1 completion of the project, even if no bona fide liability exists on the last day of the fiscal
2 year.

3 This Act shall constitute the comprehensive state capital outlay budget for the 2022-
4 2023 Fiscal Year. Projects set forth which are payable from the proceeds available from the
5 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
6 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
7 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
8 with the commissioner of administration, State Bond Commission, and state attorney
9 general. No general obligation bond cash lines of credit shall be granted to fund any lower
10 priority project prior to the granting of general obligation bond cash lines of credit to fund
11 all higher priority projects (the "general rule"), except as hereinafter provided. This
12 prohibition against funding a lower priority project shall not apply upon a showing of an
13 impossibility or impracticality either to proceed with all unfunded higher priority projects
14 or to proceed with the funding of such projects or any part thereof through the issuance of
15 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
16 in a certificate or certificates signed by the state agency responsible for administering the
17 funding, and filed with the commissioner of administration and the State Bond Commission
18 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
19 that proceeding with such a project or the funding thereof through the issuance of general
20 obligation bonds is impractical or impossible, the Commission may then proceed with the
21 sale of general obligation bonds or the granting of cash lines of credit without regard to the
22 priority of the unfunded projects determined to be impossible or impractical.

23 Upon recommendation by the state agency responsible for administering the funding,
24 if it is determined at any time that proceeding with the project or with the funding thereof
25 is no longer impossible or impractical, the State Bond Commission may rescind the
26 certificate of impossibility or impracticality and may proceed with the project or with the
27 issuance of general obligation bonds or the granting of cash lines of credit to fund the
28 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
29 upon reviewing certificates as described above and determining that proceeding with such
30 projects or the funding thereof through the issuance of general obligation bonds is
31 impossible or impractical, may designate a lower priority for such projects. The Board's

1 determination and lower priority designation shall be submitted to the members of the
2 legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle
3 I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions
4 of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever
5 at the written request of the appropriate legislators and agency, the Board determines that
6 an adjustment to a project description originally set forth in such capital budget adopted by
7 the legislature for a current fiscal year is necessary to correct a mistake in a project
8 description, clarify a description, change the scope of a description, or make any other
9 adjustment the Board deems necessary to implement the purpose of the project, such
10 adjustment shall become effective only upon the approval by majority vote of the elected
11 members of each house of the legislature in the manner provided for in Chapter 3-B of
12 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

18 With respect to Priorities 1 through 5, a lower priority project may be moved to a
19 higher priority only upon a showing of an emergency or other cause not reasonably
20 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed
21 by the head of the appropriate department, political subdivision, or agency and filed with the
22 commissioner of administration and the Board. Upon a determination by the Board that such
23 project should be moved to a higher priority because of an emergency or other cause not
24 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
25 project. The matter then shall be submitted to and be subject to the same approval by the
26 members of the legislature in the manner previously indicated in this Section. If such
27 approval is granted, notification by the chair or secretary of the board of the change of
28 priority shall be transmitted to the State Bond Commission, which then upon request of the
29 commissioner of administration, may proceed with the sale of general obligation bonds or
30 the granting of cash lines of credit in accordance with the general rule. As to projects within
31 a priority, the State Bond Commission acting on requests submitted by the commissioner of

1 administration shall determine when such project, or phases thereof, shall be funded. In
2 making such determination, the State Bond Commission shall consider the amount of
3 proceeds of general obligation bonds to be made available in light of money and capital
4 market conditions; the expenditure requirements of the project; the time required for
5 architectural plans and drawings, public bidding, and site acquisition and preparation;
6 availability of receipt of federal monies; litigation affecting the undertaking or completion
7 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
8 other items of a similar nature bearing upon the possibility or the necessity to commence a
9 project or any particular phase thereof.

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

27 Upon approval by the State Bond Commission, and subject to compliance with its
28 policies and procedures and the procedures set forth herein, a line of credit providing for the
29 use of funds in anticipation of the sale of general obligation bonds may be granted to the
30 appropriate administering agency or department from the Comprehensive Capital Outlay
31 Escrow Account, or if there is not a sufficient amount available in such account, from other

1 available state cash in the state treasury, for capital improvement projects for which bond
 2 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds
 3 for such projects, unless the attorney general advises that an impediment exists to the valid
 4 issuance of the bonds on the date such line of credit is granted.

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

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

12 (1) Projects and amounts which were previously authorized by Act 485 of the 2021
 13 Regular Session of the Legislature; and which were granted cash lines of credit by the State
 14 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2021-
 15 2022.

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

20 (3) Commitments made in the Higher Education Desegregation Settlement
 21 Agreement.

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

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

1 Priority 4 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 5 general obligation bond funding shall be limited to funding for the portion
 8 of construction contracts which will not require cash expenditures during the fiscal year.
 9 These funds, when combined with previously sold bonds or with higher priority bonds on
 10 lines of credit, or with funds appropriated from other sources, will provide sufficient
 11 appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the
 12 award of these contracts.

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

23	(465)	State Office Buildings Major Repairs, Equipment	
24		Replacement, and Renovations, Planning and	
25		Construction	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,583,853
29		Priority 5	\$ 12,110,000
30		Total	<u>\$ 15,693,853</u>

1	(468)	Exterior Waterproofing and Repairs,	
2		Chief Justice Pascal F. Calogero, Jr. Courthouse,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 11,000,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 1,000,000
9		Total	<u>\$ 12,000,000</u>
10	(696)	Local Government Assistance Program	
11		(Statewide)	
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 29 of 2018	
14		for St. Bernard Port, Harbor & Terminal District,	
15		Rehabilitation of Chalmette Slip, Planning and	
16		Construction (St. Bernard); and Act 29 of 2018 for	
17		Bossier Parish, Acceleration Lane on US 71, Planning	
18		and Construction (Bossier); and Act 29 of 2018 for	
19		Calcasieu Parish, Gravity Sewer Trunk Mains and	
20		Pumping Stations South Ward 3 and South Ward 4,	
21		Planning and Construction (Calcasieu); and Act 23 of	
22		2002 for Morehouse Parish, Industrial Park, Planning and	
23		Construction (\$15,000 Local Match) (Morehouse); and	
24		Act 29 of 2018 for Richland Parish, Richland Parish	
25		Courthouse Renovations (Richland); and Act 20 of 2019	
26		for St. John the Baptist Parish, East Bank Courthouse,	
27		Planning and Construction (St. John the Baptist); and Act	
28		29 of 2018 for St. Mary Parish, Recreation and	
29		Infrastructure Improvements at Centerville Park, Planning	
30		and Construction (St. Mary); and Act 28 of 2007 for	
31		Vernon Parish, Creation of Vernon Lake Cultural Center,	
32		Recreation and Tourism Park, Planning and Construction	
33		(Vernon); and Act 26 of 2005 for Vernon Parish, Visitor	
34		Center, Planning and Construction (Vernon); and Act 29	
35		of 1998 for Vernon Parish, Parish Historical Building on	
36		3rd Street Renovation for Office Space (Vernon); and Act	
37		28 of 2007 for Vernon Parish, Visitor Center, Planning	
38		and Construction (Vernon); and Act 29 of 2018 for	
39		Grayson, Streets and Drainage Improvements (Caldwell);	
40		and Act 20 of 2019 for Hammond, Gateway to	
41		Hammond, Phase I, Planning and Construction	
42		(Tangipahoa); and Act 20 of 2019 for Jean Lafitte, Lafitte	
43		Seafood Pavilion and Market, Planning and Construction	
44		(Jefferson); and Act 485 of 2021 for New Orleans,	
45		Algiers Playgrounds and Parks, Renovation of Restrooms,	
46		Lighting, Fencing, and Playground Equipment (Orleans);	
47		and Act 29 of 2018 for St. Joseph, Proposed City	
48		Hall/Convention Center, Planning and Construction	
49		(Tensas); and Act 29 of 2018 for St. Martinville, Sewer	
50		Lift Station Improvements (St. Martin); and Act 29 of	
51		2018 for St. Martinville, Sewer and Water Updates,	
52		Planning and Construction (St. Martin); and Act 29 of	
53		2018 for Zwolle, Installation of 6" Waterline and Water	
54		Well, Planning and Construction (\$25,000 Local Match)	
55		(Sabine); and Act 26 of 2005 for Canary Island	
56		Descendent Association, Multi-Purpose Building,	
57		Planning and Construction (Plaquemines); and Act 28 of	
58		2007 for Opportunities Industrial Center of Ouachita,	
59		New Vocational-Technical Center for Opportunities	
60		Industrialization of Ouachita (Ouachita); and Act 28 of	

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

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

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

40	(1176) Americans with Disabilities Act Implementation for State	
41	Facilities, Planning and Construction	
42	(Statewide)	
43	Payable from the balance of State General Fund (Direct)	
44	previously allocated under the authority of Act 20 of 2009	
45	for Division of Administration, State Emergency Shelters	
46	(Statewide); and Act 20 of 2019 for Division Of	
47	Administration, Outpatient Clinics In Rapides Parish,	
48	Planning and Construction (Rapides); and Act 20 of 2019	
49	for Office of State Museum, Old U. S. Mint Museum	
50	Exhibit (Orleans); and Act 20 of 2009 for New Orleans	
51	City Park, Construction of Maintenance Facility, City	
52	Park, Planning and Construction (Cash and /or In-Kind	
53	Match) (Orleans); and Act 29 of 2018 for Office of	
54	Juvenile Justice, Major Repairs and Equipment	
55	Replacement, Planning and Construction (Statewide); and	
56	Act 16 of 2016 for Metropolitan Human Service District,	
57	New Mental Health Center for Desire/Florida Mental	
58	Health Clinic, Including the Purchase, Construction or	

<p>1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44</p>	<p>Renovation of a New Facility in New Orleans East, Planning and Construction (Orleans); and Act 29 of 2018 for Office of Aging and Adult Services, Replace Fire Alarm and Sprinkler System, Planning and Construction (East Feliciana); and Act 23 of 2002 for Office of Public Health, New Office of Public Health Central Laboratory Facility, Planning and Construction (Orleans); and Act 23 of 2002 for Hammond Developmental Center, Replacement of Underground High Temperature Hot Water System, Planning and Construction (Tangipahoa); and Act 29 of 2018 for Southern University - Baton Rouge, Major Repairs to F. G. Clark Activity Center (East Baton Rouge); and Act 20 of 2009 for LSU Baton Rouge, Band Hall, Planning and Construction (\$5,000,000 Cash and/or In-Kind Match) (East Baton Rouge); and Act 511 of 2008 for LSU Baton Rouge, Choppin Hall Annex Chemistry Lab Building, Planning and Construction (East Baton Rouge); and Act 203 of 2007 for LSU Health Sciences Center Shreveport, Feist-Weiller Cancer Research Center Planning, Construction, and Acquisitions (Caddo); and Act 20 of 2019 for LSU Health Care Services Division, Emergency Room Expansion, University Medical Center (Lafayette); and Act 29 of 2018 for Southern University Baton Rouge, A. W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge); and Act 29 of 2018 for McNeese State University, Frazar Memorial Library Renovations and Repairs, Planning and Construction (Calcasieu); and Act 29 of 2018 for McNeese State University, Alpha Hall Renovations, Planning and Construction (Calcasieu); and Act 53 of 2011 for McNeese State University Alpha Hall Renovations, Planning and Construction (Calcasieu); and Act 29 of 2018 for McNeese State University, Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu); and Act 23 of 2012 for University of Louisiana - Lafayette, Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette); and Act 2 of 2020 for University of Louisiana - Lafayette, Fletcher Hall Exterior Repairs, Planning and Construction (Lafayette); and Act 29 of 2018 for New Orleans Center for the Creative Arts, Replace HVAC System, Planning and Construction (Orleans)</p>	<p><u>\$ 4,841,646</u></p>
<p>45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60</p>	<p>(1177) Major Repairs, Equipment Replacement and Renovations for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Interagency Transfers Payable from the balance of general obligation bond proceeds previously allocated under the authority of Act 29 of 2018 for Office of the Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary); and Act 16 of 2016 for Metropolitan Human Service District, New Mental Health Center for</p>	<p>\$ 7,274,652 \$ 8,000,000</p>

1		Desire/Florida Mental Health Clinic, Including the	
2		Purchase, Construction or Renovation of a New Facility	
3		in New Orleans East, Planning and	
4		Construction(Orleans); and Act 29 of 2018 for Southern	
5		university Baton Rouge, A. W. Mumford, Americans	
6		with Disabilities Act Compliance and Upgrades, Planning	
7		and Construction(East Baton Rouge); and Act 20 of 2019	
8		for Division Of Administration, Outpatient Clinics In	
9		Rapides Parish, Planning and Construction	
10		(Rapides)	\$ 1,492,533
11		Payable from State General Fund (Direct)	\$ 50,000,000
12		Total	<u>\$ 66,767,185</u>
13	(1178)	Mold Remediation and Indoor Air Quality, Planning	
14		and Construction	
15		(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 197,500</u>
18	(1179)	Outstanding Percent for Arts Projects	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,822,931
22		Priority 5	\$ 4,000,000
23		Total	<u>\$ 6,822,931</u>
24	(1180)	Repair, Restoration and Replacement for Declared	
25		Disasters, Planning, Construction, Renovation, and	
26		Acquisition	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 40,285,237
30		Priority 5	\$ 55,000,000
31		Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
32		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
33		Total	<u>\$ 125,285,237</u>
34	(1181)	Statewide Roofing Asset Management Program and	
35		Waterproofing, Related Repairs and Equipment	
36		Replacement Program	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 2,500,000
40		Payable from Interagency Transfers	\$ 2,500,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 1,000,000</u>
43		Total	<u>\$ 6,000,000</u>
44	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
45	(914)	Coastal Protection Projects, Planning and Construction	
46		(Statewide)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 220,000
49		Priority 5	\$ 214,500,000
50		Payable from Interagency Transfers	\$ 500,000
51		Payable from Natural Resources Restoration	
52		Trust Fund	\$ 866,405,382

1	Payable from Coastal Protection and	
2	Restoration Fund	\$ 105,702,734
3	Payable from Federal Funds	\$ 116,217,498
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 120,000,000
6	Total	<u>\$ 1,423,545,614</u>

7 Provided, however that \$10,000,000 of the amount appropriated from State General Fund
 8 (Direct) Non-Recurring Revenues shall be used for the Mississippi River Water
 9 Reintroduction into Bayou Lafourche, Pumping Capacity Improvements project for the
 10 Bayou Lafourche Freshwater District.

11 Provided, however that \$455,000 of the amount appropriated from State General Fund
 12 (Direct) Non-Recurring Revenues shall be used for the Little Valley Bayou Flood Protection
 13 project in Iberia Parish.

14 Provided, however that \$245,000 of the amount appropriated from State General Fund
 15 (Direct) Non-Recurring Revenues shall be used for the George Lancon Flood Protection
 16 project in Iberia Parish.

17 Provided, however that \$280,000 of the amount appropriated from State General Fund
 18 (Direct) Non-Recurring Revenues shall be used for the Rutton Rill Road Flood Protection
 19 project in Iberia Parish.

20 Provided, however that \$640,000 of the amount appropriated from State General Fund
 21 (Direct) Non-Recurring Revenues shall be used for the Stumpy Bayou Flood Protection
 22 project in Iberia Parish.

23 Provided, however that \$220,000 of the Priority 2 appropriation, and \$4,500,00 of the
 24 Priority 5 appropriation from General Obligation Bonds be used for the South Slidell -
 25 Fritchie Coastal Resilience, Planning and Construction project in St. Tammany Parish.

26 Provided, however that \$4,500,000 of the Priority 5 appropriation from General Obligation
 27 Bonds be used for the Military Road Flood Risk Reduction, Planning and Construction
 28 project in St. Tammany Parish.

29 Provided, however that \$4,500,000 of the Priority 5 appropriation from General Obligation
 30 Bonds be used for the Eden Isle Roadway Infrastructure Flood Resilience, Planning and
 31 Construction project in St. Tammany Parish.

32 Provided, however that \$10,000,000 of the Priority 5 appropriation from General Obligation
 33 Bonds shall be used for the Bayou Lafourche Freshwater District for the Construction of the
 34 Pumping Capacity Improvements, Phase I Project.

35	(915) Morganza to Gulf of Mexico Flood Control Feasibility	
36	Study, Planning, Design, Right-of-Way and	
37	Construction of Levees, Floodgates and Other Flood	
38	Control Systems (\$100,000,000 Local Match)	
39	(Ascension, Assumption, Iberia, Iberville, Lafourche,	
40	Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
41	Baton Rouge)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 15,000,000
44	Priority 5	\$ 19,500,000
45	Total	<u>\$ 34,500,000</u>

1	(923)	Atchafalaya Basin Protection and Enhancement	
2		(Federal Match and Local/Sponsor Match)	
3		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
4		St. Landry, St. Martin, St. Mary)	
5		Payable from the balance of general obligation bond	
6		proceeds previously allocated under the authority of	
7		Act 20 of 2019 for Office of the Secretary, Atchafalaya	
8		Basin Protection and Enhancement (Federal Match and	
9		Local/Sponsor Match)	
10		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
11		St. Landry, St. Martin, St. Mary)	<u>\$ 3,173,968</u>
12	(929)	Union Diversion Project, Planning and Construction	
13		(Ascension, Livingston, St. James, St. John the Baptist)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,350,000</u>
16	01/112	DEPARTMENT OF MILITARY AFFAIRS	
17	(33)	New Administration, Emergency Operations, and	
18		Warehouse Building, Planning and Construction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,660,000</u>
22	(122)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 710,000</u>
27	(127)	Louisiana National Guard Readiness Center Replacement,	
28		Lafayette LA, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 616,000
32		Priority 5	\$ 6,776,220
33		Payable from Federal Funds	\$ 1,848,080
34		Total	<u>\$ 9,240,300</u>
35	(128)	Louisiana National Guard Readiness Center Complex,	
36		Abbeville LA, Planning and Construction	
37		(Vermilion)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 472,000
40		Priority 5	\$ 5,194,600
41		Payable from Federal Funds	\$ 1,416,900
42		Total	<u>\$ 7,083,500</u>
43	(164)	Gillis W. Long Center, Water, Fire, and Sewage Line	
44		Upgrades, Carville, Louisiana	
45		(Iberville)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 3,504,172</u>

1	(215)	Statewide Backlog of Maintenance and Repair	
2		(BMAR), Phase 3, and Statewide Infrastructure	
3		Rehabilitation, Phase 3	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Payable from Federal Funds	\$ 20,200,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 4,600,000
10		Total	<u>\$ 27,300,000</u>
11	(216)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
12		22, 23, and 24, Youth Challenge Program (YCP),	
13		Carville, Louisiana	
14		(Iberville)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 400,000
17		Priority 5	\$ 800,000
18		Payable from State General Funds (Direct)	
19		Non-Recurring Revenues	\$ 400,000
20		Total	<u>\$ 1,600,000</u>
21	(217)	Camp Beauregard Road Network Rehabilitation	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,550,000</u>
25	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
26	(1404)	Improvements to TPC Louisiana, Planning and	
27		Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	(1405)	Zephyr Field Improvements,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 10,000,000</u>
36	(1406)	Improvements to the Superdome	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 26,992,326</u>
40	(1408)	Bayou Segnette Recreation Complex, Land Acquisition,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 30,094,290</u>

1 **DEPARTMENT OF VETERANS AFFAIRS**

2 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

3 (867) Southeast Louisiana Veterans Cemetery Addition of
 4 2,800 In-ground Burial Crypts and Other Improvements
 5 (St. Tammany)
 6 Payable from Federal Funds via Interagency
 7 Transfers \$ 2,654,233
 8 Payable from State General Fund (Direct)
 9 Non-Recurring Revenues \$ 295,000
 10 Total \$ 2,949,233

11 (869) Northeast Louisiana Veterans Cemetery Addition of 1,000
 12 In-ground Burial Crypts and Other Improvements
 13 (Richland)
 14 Payable from Federal Funds via Interagency
 15 Transfers \$ 947,940
 16 Payable from State General Fund (Direct)
 17 Non-Recurring Revenues \$ 106,000
 18 Total \$ 1,053,940

19 (1594) Central Louisiana Veterans Cemetery Columbarium
 20 Addition, Improvements and Repairs, Planning and
 21 Construction
 22 (Vernon)
 23 Payable from Federal Funds via Interagency
 24 Transfers \$ 1,500,000
 25 Payable from State General Fund (Direct)
 26 Non-Recurring Revenues \$ 570,000
 27 Total \$ 2,070,000

28 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

29 (1236) Replacement of Air Conditioners, Planning and
 30 Construction
 31 (Bossier)
 32 Payable from Federal Funds via Interagency Transfers \$ 600,000

33 **03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME**

34 (698) Front Entrance Repair and Preservation, Planning and
 35 Construction
 36 (St. John the Baptist)
 37 Payable from Federal Funds via Interagency Transfers \$ 205,000

38 (699) Pond Restoration, Planning and Construction
 39 (St. John the Baptist)
 40 Payable from Federal Funds via Interagency Transfers \$ 225,000

41 (702) Chapel Expansion, Planning and Construction
 42 (St. John the Baptist)
 43 Payable from Federal Funds via Interagency Transfers \$ 275,000

1 **ELECTED OFFICIALS**

2 **04/139 SECRETARY OF STATE**

3	(665)	Old State Capitol Exterior Repairs, Planning	
4		and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 8,400,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 500,000
10		Total	<u>\$ 8,900,000</u>

11	(1507)	Old Governor's Mansion Repairs and Renovation	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 300,000
15		Priority 5	\$ 2,200,000
16		Total	<u>\$ 2,500,000</u>

17 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

18 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

19	(844)	Economic Development Award Program for	
20		Infrastructure Assistance	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 5,000,000</u>

24	()	NIRC Iberia BioInnovation Accelerator GMP CDMO	
25		Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 20,400,000
29		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
30		Total	<u>\$ 22,400,000</u>

31	()	NIRC BSL-3 Lab and Animal Housing,	
32		Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 10,600,000
36		Payable from Capital Outlay Savings Fund	\$ 14,000,000
37		Total	<u>\$ 24,600,000</u>

38 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

39 **06/263 OFFICE OF STATE MUSEUM**

40	(789)	Construction of Civil Rights Museum, Planning	
41		and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,765,000</u>

1	06/264	OFFICE OF STATE PARKS	
2	(643)	Preventive Maintenance/Major Repairs	
3		and Improvements	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,570,668</u>
7	(646)	Poverty Point State Historic Site - Land Acquisition,	
8		Design, Museum/Interpretive Center and Expansion	
9		(West Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 1,500,000
12		Priority 5	\$ 10,500,000
13		Payable from Federal Funds via Interagency Transfers	\$ 4,000,000
14		Total	<u>\$ 16,000,000</u>
15	(647)	Bogue Chitto State Park - Mountain Bike Trail Design,	
16		Construction, Acquisition and Other Development	
17		(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 999,905</u>
20	(648)	Bogue Chitto State Park Emergency Erosion, Planning,	
21		Design, Construction and Other Development	
22		(Washington)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,440,000
25		Priority 5	\$ 840,000
26		Total	<u>\$ 2,280,000</u>
27	(1185)	Tunica Hills State Preservation Area, Construction,	
28		Development and Acquisition	
29		(West Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 20,000,000
32		Payable from Federal Funds via	
33		Interagency Transfers	\$ 4,000,000
34		Payable from State General Fund (Direct)	
35		Non-Recurring Revenues	\$ 1,000,000
36		Total	<u>\$ 25,000,000</u>
37	(1432)	Bayou Segnette State Park, Land Acquisition, Additional	
38		Cabins, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 451,253</u>
42	06/A20	NEW ORLEANS CITY PARK	
43	(692)	Repairs to Historic Structures, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,121,057
47		Priority 5	\$ 960,000
48		Total	<u>\$ 2,081,057</u>

1	(693)	Native Plant Program, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 1,855,000
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 145,000</u>
7		Total	<u><u>\$ 2,000,000</u></u>
8	(694)	Tad Gormley Stadium Renovations, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from Fees and Self-Generated Revenues	<u>\$ 350,000</u>
12	(1323)	Splash Park, Planning and Construction	
13		(Orleans)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 21,074</u>
16	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
17	(1196)	Hull Repair & Reinforcement, Superstructure Repair,	
18		Interior Restoration, & Painting of USS KIDD DD-661,	
19		Docking Cradle Repairs & Upgrade, Planning, Transport,	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 3,600,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 100,000</u>
26		Total	<u><u>\$ 3,700,000</u></u>
27		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
28	07/270	ADMINISTRATION	
29	(319)	I-10 Calcasieu River Bridge, Environmental, Planning,	
30		Engineering, Right-of-Way, Utilities, Demolition	
31		and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,000,000
35		Priority 5	\$ 75,000,000
36		Payable from Louisiana Rescue Plan Fund	<u>\$ 100,000,000</u>
37		Total	<u><u>\$ 185,000,000</u></u>
38	(335)	City of Gonzales - GO Program LA Highway 30 Corridor,	
39		Planning and Construction	
40		(Ascension)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 8,320,100</u>
43	(336)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
44		Utilities, Right-of-Way and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 481,358</u>
48	(337)	Evaluation of Regional Freeway System Expansion	
49		(East Baton Rouge, West Baton Rouge)	
50		Payable from State General Fund (Direct)	
51		Non-Recurring Revenues	<u>\$ 85</u>

1	(339)	Improvements on LA 3038, Including Patching, Repairing	
2		and Overlaying of the Highway, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 47,139</u>
6	(341)	LA 3034 Improvements	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 15,619,300</u>
10	(342)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
11		Right-of-Way and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 9,600,086</u>
15	(373)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
16		North of I-49, Planning and Construction	
17		(Evangeline)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,987,500</u>
20	(413)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
21		Interchange Modification Report, Environmental	
22		Assessment, Engineering, Right-of-Ways, Utilities	
23		and Construction	
24		(Jefferson, Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 2,974,700</u>
27	(422)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
28		Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,000,000
32		Priority 5	\$ 3,200,000
33		Total	<u>\$ 4,200,000</u>
34	(424)	LA 42 (US 61 to LA 44) Widening, including a	
35		Roundabout at Joe Sevario Road, Planning	
36		and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,748,500</u>
40	(433)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
41		of-Way, Utilities and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 28,000,000</u>
45	(434)	Florida Avenue Bridge, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 7,200,000</u>

1	(453)	LA 3227 - LA 157 Intersection Realignment, Planning	
2		and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 4,500,000</u>
8	(483)	LA 5 (Thomas Road to LA 3015), Planning	
9		and Construction	
10		(Statewide)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 8,000,000</u>
13	(806)	LA Hwy. 64 Spur, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	\$ 5,000,000
18		Total	<u>\$ 6,000,000</u>
19	(852)	LA 117 Widening (LA 8 - LA 118)	
20		(Natchitoches, Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Priority 5	\$ 28,000,000
24		Total	<u>\$ 30,000,000</u>
25	(858)	New Mississippi River Bridge	
26		(Ascension, East Baton Rouge, Iberville, St. James,	
27		West Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 648,600
30		Priority 5	\$ 4,000,000
31		Total	<u>\$ 4,648,600</u>
32	(887)	Highway Program (Up to \$4,000,000 for Secretary's	
33		Emergency Fund)	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 30,000,000
37		Priority 5	\$ 102,000,000
38		Payable from Louisiana Rescue Plan	
39		Fund	\$ 122,800,000
40		Payable from the Capital Outlay Savings Fund	\$ 4,200,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 67,650,000
43		Payable from Transportation Trust Fund - Construction	
44		Subfund	\$ 42,500,000
45		Payable from Transportation Trust Fund - Regular	\$ 23,400,000
46		Payable from Transportation Trust Fund - Federal	
47		Receipts	\$ 959,550,550
48		Total	<u>\$ 1,352,100,500</u>

49 Provided, however, that the Department of Transportation and Development is authorized
50 to implement or commence projects approved in this program for Fiscal Year 2022-2023
51 identified for phased funding pursuant to the cash management plan established pursuant to
52 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
53 unspent cash balances appropriated in prior years' programs, which funds when combined
54 with current appropriations will provide sufficient appropriated funds to award contracts.

1 Provided, however, that the Department of Transportation and Development shall use
 2 \$12,500,000 of the appropriation from the Louisiana Rescue Plan Fund to finance the Baton
 3 Rouge/New Orleans Rail project and \$25,000,000 of the appropriation from the Louisiana
 4 Rescue Plan Fund to meet federal match obligations pursuant to competitive federal grants
 5 and to meet financial cost overruns on active projects.

6 Provided, however, that the Department of Transportation and Development shall use
 7 \$4,200,000 of the appropriation from State General Fund (Direct), for the City of Broussard
 8 for the Relocation of Waterline along Highway 90 at Ambassador Intersection.

9	(888)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide)	
10		Payable from Interagency Transfers	\$ 10,000,000
11		Payable from Fees and Self-Generated Revenues	\$ 30,000,000
12		Payable from Transportation Trust Fund - Federal Receipts	\$ 25,000,000
13		Payable from Federal Funds	\$ 6,000,000
14		Total	<u>\$ 71,000,000</u>
15	(893)	Non-Federal Aid Eligible Highway Program (Statewide)	
16		Payable from State Highway Improvement Fund	<u>\$ 35,800,000</u>
17	(1004)	Deepwater Horizon Economic Damages Proceeds (Statewide)	
18		Payable from Transportation Trust Fund - Construction Subfund	<u>\$ 195,800,000</u>
19	(1048)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,719,800
22		Priority 5	\$ 26,000,000
23		Total	<u>\$ 27,719,800</u>
24	(1050)	Turn Lanes on US 71 for Emergency Vehicle Staging Area, Planning, Engineering, Right-of-Way, Utilities and Construction (Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,000,000</u>
27	(1051)	Intersection Improvements (Roundabouts) Planning and Construction (Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 5,000,000</u>
30	(1057)	US 190 Widening: LA 25 - US 190 Bus (St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 12,000,000
33		Priority 5	\$ 2,000,000
34		Total	<u>\$ 14,000,000</u>

1	(1086)	Pecue Lane/I-10 Interchange, Planning, Design,	
2		Rights-of-Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 23,072,800
6		Priority 5	\$ 14,000,000
7		Total	<u>\$ 37,072,800</u>
8	(1090)	Hooper Road Extension and Widening, Environmental,	
9		Planning, Engineering, Right-of-Way, Utilities	
10		and Construction	
11		(East Baton Rouge, Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 8,398,500</u>
14	(1142)	LA 1 Improvements, Phase 2, Planning, Engineering,	
15		Right-of-Way, Utilities and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 5,000,000
19		Priority 5	\$ 87,000,000
20		Total	<u>\$ 92,000,000</u>
21	(1143)	US 190 (Vine Street) Reconstruction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 200,000
25		Priority 5	\$ 19,200,000
26		Total	<u>\$ 19,400,000</u>
27	(1144)	Peters Road Bridge and Extension, Planning and	
28		Construction	
29		(Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 17,546,300
32		Priority 5	\$ 7,000,000
33		Total	<u>\$ 24,546,300</u>
34	(1145)	Jimmie Davis Bridge Rehabilitation and Lighting,	
35		or Design, Engineering, Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,844,600
39		Priority 5	\$ 15,000,000
40		Total	<u>\$ 18,844,600</u>
41	(1146)	New Orleans International Airport Landside Access	
42		Improvements	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 8,300,000
46		Priority 5	\$ 7,700,000
47		Total	<u>\$ 16,000,000</u>
48	(1147)	Highway 30 Roundabout West of LA 44, Planning	
49		and Construction	
50		(Ascension)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 4,500,000</u>

1	(1149)	LA 100: LA 97 - LA 91, Planning and Construction	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 4,700,000</u>
5	(1153)	LA 13 (Crowley to Vermilion Parish Line)	
6		(Acadia)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 6,200,000</u>
9	(1154)	LA 29 Improvements (LA 13 - LA 758)	
10		(Evangeline, St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 5,120,000</u>
13	(1155)	LA 964 (Groom Road - US 61) Highway Lighting	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 450,000
17		Priority 5	<u>\$ 1,950,000</u>
18		Total	<u>\$ 2,400,000</u>
19	(1158)	Earhart/Causeway Interchange, Planning, Engineering,	
20		Right-of-Way, Utilities and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,841,700
24		Priority 5	<u>\$ 44,500,000</u>
25		Total	<u>\$ 49,341,700</u>
26	(1159)	LA 35 Overlay (LA 98 - LA 365)	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 8,900,000</u>
30	(1160)	Hooper Road Widening and Sewer Improvements	
31		(Blackwater Bayou to Sullivan Road) Planning,	
32		Engineering, Utilities and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 12,265,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 4,000,000</u>
38		Total	<u>\$ 16,265,000</u>
39	(1161)	LA 70: Sunshine Bridge - LA 22	
40		(St. James)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 17,000,000</u>
43	(1162)	Roundabout at Intersection of LA 3125 and LA 3274	
44		(St. James)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,200,000
47		Priority 5	<u>\$ 1,200,000</u>
48		Total	<u>\$ 2,400,000</u>

1	(1163)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
2		(Mounes) (LA Hwy. 3154) Construction, Right-of-Way,	
3		and Utilities	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,000,000</u>
9	(1164)	LA 74/I-10 Interchange, Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 4,600,000</u>
13	(1166)	I-49 South from Lafayette to Westbank Expressway,	
14		Planning, Engineering, Right-of-Way, Utilities	
15		and Construction	
16		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
17		St. Martin, St. Mary, Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,461,000
20		Priority 5	\$ 127,000,000
21		Payable from Louisiana Rescue Plan Fund	\$ 100,000,000
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	\$ 3,500,000
24		Total	<u>\$ 232,961,000</u>
25		Provided, however that the \$3,500,000 appropriated from State General Fund (Direct)	
26		Non-Recurring Revenues shall be used for utilities relocation in the Ambassador Caffery	
27		Interchange.	
28	(1167)	Highway 397 in Calcasieu Parish, North and South	
29		Turning Lanes	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 2,000,000</u>
33	(1168)	LA 621 Realignment at LA 73, Planning	
34		and Construction	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,500,000
38		Priority 5	\$ 3,100,000
39		Total	<u>\$ 7,600,000</u>
40	(1213)	LA 14, Main Street - LA 82,	
41		Planning and Construction	
42		(Vermilion)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 550,000</u>
45	(1219)	LA 3277: LA 757 - LA 104, Planning and Construction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 4,750,000
49		Payable from State General Fund (Direct)	
50		Non-Recurring State Revenues	\$ 100,000
51		Total	<u>\$ 4,850,000</u>

1	(1220)	LA 758: US 190 - LA 29, Planning and Construction	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 3,000,000
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	\$ 100,000
7		Total	<u>\$ 3,100,000</u>
8	(1508)	Roundabout at LA 3211 and Yokley Road	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 3,500,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	\$ 1,000,000
14		Total	<u>\$ 4,500,000</u>
15	(1542)	Claiborne Corridor Rehabilitation	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 20,000,000</u>
19	(1543)	LA 28 Widening (LA 3128 – LA 116)	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 28,300,000</u>
23	(1544)	LA 22: North Hoover Road – Dunson Road	
24		(Tangipahoa)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 12,600,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 1,100,000
29		Total	<u>\$ 13,700,000</u>
30	(1545)	LA 353: LA 94 to Cypress Island Hwy	
31		(Lafayette, St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,400,000</u>
34	(1546)	LA 31: LA 182 - .15 Mi N of N LA 96	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 9,600,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 1,000,000
40		Total	<u>\$ 10,600,000</u>
41	()	LA Highway 30 Roundabout, between St.	
42		Elizabeth Hospital and LA Highway 44,	
43		Planning and Construction	
44		(Statewide)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 6,000,000</u>
47		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
48		39:112.	

1	()	Roundabout on LA 447 and LA 1025, Planning	
2		and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,500,000</u>
8		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
9		39:112.	
10	(1600)	Beaver Creek, LA Highway 106,	
11		Planning and Construction	
12		(Evangeline)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 7,200,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 800,000
17		Total	<u>\$ 8,000,000</u>
18		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
19		39:112.	
20	(1601)	St. Landry, LA 106, Planning and Construction	
21		(Evangeline)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 5,400,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 600,000
26		Total	<u>\$ 6,000,000</u>
27		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
28		39:112.	
29	(1599)	Interchange Improvements on La. Highways	
30		in Lafayette Parish, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 5,000,000
34		Payable from the Capital Outlay Savings	
35		Fund	\$ 15,250,000
36		Total	<u>\$ 20,250,000</u>
37	(1598)	I-610 Fence Removal, Replacement, and Repairs,	
38		due to Hurricane Ida Damage, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 600,000</u>
42	(1606)	LA 173 (Ford Street) Overlay, 1.32 Miles,	
43		Planning and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 750,000</u>

1	07/274	PUBLIC IMPROVEMENTS	
2	(183)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
3		Port of Iberia, Planning, Design, Construction,	
4		Rights-of-Way, Relocations and Utilities	
5		(Iberia, Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 28,029,300
8		Priority 5	\$ 20,000,000
9		Payable from Louisiana Rescue Plan Fund	\$ 10,000,000
10		Total	<u>\$ 58,029,300</u>
11			
12	(184)	Bayou Dechene Reservoir, Planning, Land Acquisition	
13		and Construction	
14		(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 8,441,700
17		Priority 5	\$ 5,000,000
18		Total	<u>\$ 13,441,700</u>
19	(185)	Bundick Lake Level Control Structure, Planning	
20		and Construction	
21		(Beauregard)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 3,000,000</u>
24	(186)	Comite River Diversion Canal Planning, Right-of-Way,	
25		Utilities and Construction	
26		(Ascension, East Baton Rouge, Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,052,445</u>
29	(187)	Houma Navigational Canal Deepening Project,	
30		Planning, Design, Construction, Rights-of-Ways,	
31		Relocations and Utilities	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,675,400
35		Priority 5	\$ 30,500,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 10,000,000
38		Total	<u>\$ 51,175,400</u>
39	(188)	J. Bennett Johnston (Red River) Deepening	
40		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
41		Rapides, Red River)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 500,000
44		Priority 5	\$ 1,000,000
45		Total	<u>\$ 1,500,000</u>
46	(190)	Mississippi River Deepening, Phase 3, Planning, Design,	
47		Construction, Rights-of-Way, Relocations and Utilities	
48		(Ascension, East Baton Rouge, Jefferson, Orleans,	
49		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
50		the Baptist, West Baton Rouge)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 55,500,000
53		Priority 5	\$ 28,000,000
54		Total	<u>\$ 83,500,000</u>

1	(191)	Mississippi River Levee Raising, Arkansas to Old River,	
2		Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison,	
4		Pointe Coupee, Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,544,700
7		Priority 5	\$ 34,000,000
8		Total	<u>\$ 42,544,700</u>
9	(192)	New Orleans Rail Gateway Finalize EIS to Complete Study	
10		(Jefferson, Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,815,600</u>
13	(193)	Ouachita River Bank Stabilization and Levee Repair	
14		(Caldwell, Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,135,000
17		Priority 5	\$ 14,650,000
18		Total	<u>\$ 19,785,000</u>
19	(196)	Rehabilitation and Repair of State-Maintained Reservoirs	
20		and Dams	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,965,000
24		Priority 5	\$ 6,500,000
25		Total	<u>\$ 8,465,000</u>
26	(197)	Short Line Railroad Upgrades	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,000,000
30		Priority 5	\$ 10,000,000
31		Total	<u>\$ 13,000,000</u>
32	(198)	Turkey Creek Lake Repairs, Planning and Construction	
33		(Franklin)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,500,000
36		Priority 5	\$ 3,686,560
37		Total	<u>\$ 5,186,560</u>
38	(318)	Port Construction and Development Priority Program	
39		(Statewide)	
40		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
41		Provided, however, that the Department of Transportation and Development is authorized	
42		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
43		identified for phased funding pursuant to the cash management plan established pursuant to	
44		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
45		unspent cash balances appropriated in prior years' programs, which funds when combined	
46		with current appropriations will provide sufficient appropriated funds to award contracts.	
47	(892)	Statewide Flood Control Program	
48		(Statewide)	
49		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>

50 Provided, however, that the Department of Transportation and Development is authorized
 51 to implement or commence projects approved in this program for Fiscal Year 2022-2023
 52 identified for phased funding pursuant to the cash management plan established pursuant to

1 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 2 unspent cash balances appropriated in prior years' programs, which funds when combined
 3 with current appropriations will provide sufficient appropriated funds to award contracts.

4 **07/276 ENGINEERING AND OPERATIONS**

5 (161) New Cameron Ferry
 6 (Cameron)
 7 Payable from General Obligation Bonds
 8 Priority 1 \$ 5,198,900
 9 Priority 5 \$ 17,000,000
 10 Total \$ 22,198,900

11 (889) Motor Vessel and Equipment Drydocking, Repairs,
 12 Various Locations
 13 (Statewide)
 14 Payable from Transportation Trust Fund - Regular \$ 1,500,000

15 (890) Facilities Program Major Repairs, Renovations, Additions,
 16 New Facilities, Equipment Replacement at Various DOTD
 17 Sites, Planning and Construction
 18 (Statewide)
 19 Payable from Transportation Trust Fund - Regular \$ 4,000,000

20 **07/277 AVIATION IMPROVEMENTS**

21 (891) State Aviation and Airport Improvement Program
 22 (Statewide)
 23 Payable from Transportation Trust Fund - Regular \$ 28,306,689

24 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

25 **08/400 DEPARTMENT OF CORRECTIONS**

26 (179) HVAC Installation, Offender Housing, Planning
 27 and Construction
 28 (Statewide)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 550,000

31 **08/402 LOUISIANA STATE PENITENTIARY**

32 (177) Main Prison Shower and Cellblock Plumbing Upgrade,
 33 Planning and Construction
 34 (West Feliciana)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 250,000
 37 Priority 5 \$ 1,356,000
 38 Total \$ 1,606,000

39 (178) Electrical Distribution System Upgrade,
 40 Planning and Construction
 41 (West Feliciana)
 42 Payable from General Obligation Bonds
 43 Priority 1 \$ 400,000
 44 Priority 5 \$ 4,194,000
 45 Total \$ 4,594,000

1	08/403	OFFICE OF JUVENILE JUSTICE	
2	(584)	Community Based Program, Juvenile Justice	
3		Improvements, Planning, Construction, Renovation,	
4		Acquisition, and Equipment	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 6,000,000
8		Priority 5	\$ 66,500,000
9		Payable from Interagency Transfers	\$ 10,000,000
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	\$ 5,000,000
12		Total	<u>\$ 87,500,000</u>
13	(587)	Acadiana Center for Youth - Renovation to Create	
14		Behavioral Intervention Rooms	
15		(Avoyelles)	
16		Payable from Fees and Self-Generated Revenues	<u>\$ 45,000</u>
17	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
18	(317)	Louisiana Correctional Institute for Women/ Jetson	
19		Center for Youth Site; Repair, Equipment and	
20		Replacement, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 215,000</u>
24	08/416	RAYBURN CORRECTIONAL CENTER	
25	(160)	Security Perimeter Fence, Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 250,000
29		Priority 5	\$ 1,845,000
30		Total	<u>\$ 2,095,000</u>
31		LOUISIANA DEPARTMENT OF HEALTH	
32	09/320	OFFICE OF AGING AND ADULT SERVICES	
33	(931)	Repair and Upgrade to Sewer System, Planning	
34		and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 485,842
38		Priority 5	\$ 6,170,000
39		Total	<u>\$ 6,655,842</u>
40	(932)	Replace Roof and Storm Drains on all Patient Buildings,	
41		Planning and Construction	
42		(East Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 274,496</u>

1	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
2	(658)	Resurfacing of the Parking Lot - Crowley Behavioral	
3		Health Clinic (Region 4), Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 605,000</u>
7	09/330	OFFICE OF BEHAVIORAL HEALTH	
8	(242)	Fire Alarm System Replacement for Ten Buildings,	
9		Planning and Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 2,453,200
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 95,600</u>
15		Total	<u>\$ 2,548,800</u>
16	(243)	Center Building and Fire Alarm System Renovation	
17		and Restoration, East Louisiana State Hospital, Planning	
18		and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 521,981
22		Priority 5	<u>\$ 5,000,000</u>
23		Total	<u>\$ 5,521,981</u>
24	(244)	Central Louisiana State Hospital Relocation to Pinecrest,	
25		Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 13,336,500</u>
29		DEPARTMENT OF WILDLIFE & FISHERIES	
30	16/512	OFFICE OF THE SECRETARY	
31	(1292)	Wildlife and Fisheries Enforcement Training Academy	
32		and Emergency Facility (Complex)	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,250,000</u>
36	16/513	OFFICE OF WILDLIFE	
37	(759)	Wildlife Land Acquisition	
38		(Statewide)	
39		Payable from La. Wild Turkey Stamp Fund	<u>\$ 800,000</u>
40	(760)	Hammond Headquarters, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 4,476,000
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 950,000</u>
46		Total	<u>\$ 5,426,000</u>

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		DEPARTMENT OF EDUCATION	
21	19/601	LSU BATON ROUGE	
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>\$ 55,175,000</u>
28		Provided, however, that \$475,000 of the Priority 5 appropriation shall be used to fund the	
29		construction or addition of a Vivarium on the Louisiana State University - Shreveport	
30		campus.	
31	(36)	Strategic Capital Plan - Deferred Maintenance for	
32		Infrastructure, Renovations, and Streets	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,500,000
36		Priority 5	\$ 13,500,000
37		Total	<u>\$ 15,000,000</u>
38	(37)	Louisiana State University Library	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,000,000
42		Priority 5	\$ 49,500,000
43		Total	<u>\$ 51,500,000</u>
44	(39)	Veterinary Medicine Facilities Repairs/Addition	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 18,000,000
48		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
49		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
50		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 Renovations, Planning	
9		and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 22,000,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 1,000,000</u>
15		Total	<u>\$ 23,000,000</u>
16	19/602	LSU ALEXANDRIA	
17	(26)	Student Success Center, Planning and Construction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 11,900,000
22		Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
23		Total	<u>\$ 17,900,000</u>
24	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
25	(16)	LSUHSC-NO Medical Education Building Laboratory	
26		Renovation, Phase 1, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 60,000,000
30		Payable from Fees and Self-Generated Revenues	<u>\$ 14,000,000</u>
31		Total	<u>\$ 74,000,000</u>
32	(29)	LSUHSC-NO Campus Stormwater Infrastructure	
33		Upgrades, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 3,000,000
37		Payable from Fees and Self-Generated Revenues	<u>\$ 1,000,000</u>
38		Total	<u>\$ 4,000,000</u>
39	(1522)	Health Science Center Facility Renovations-	
40		Dental School Simulation Facility	
41		(Orleans)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 54,607</u>
44	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
45	(17)	Gross Anatomy Lab Expansion and Modernization,	
46		Planning and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 1	<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		Priority 5	\$ 26,000,000
7		Payable from Fees and Self-Generated	
8		Revenues	\$ 16,000,000
9		Total	<u>\$ 60,750,000</u>
10	(1520)	Capital Improvement Projects, Design and Engineering	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,019,423</u>
14	(1523)	Medical School B-Building HVAC Replacement,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 4,770,932</u>
19	(1534)	Stonewall Animal Research and Training Facility,	
20		Planning and Construction	
21		(DeSoto)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 5,000,000
24		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
25		Total	<u>\$ 6,000,000</u>
26	(1539)	Comprehensive Emergency Water Supply Improvements,	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,000,000
31		Priority 5	\$ 6,501,650
32		Total	<u>\$ 7,501,650</u>
33	19/605	LSU EUNICE	
34	(132)	Manuel Hall Exterior Wall and Roof Repair,	
35		Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,714,179</u>
39	(133)	STEAM Innovation Center, Phase 1, Planning	
40		and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 27,850,000</u>
44	(134)	Athletic Complex Facility, Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 9,750,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 1,000,000
50		Payable from Fees and Self-Generated	
51		Revenues	\$ 1,500,000
52		Total	<u>\$ 12,250,000</u>

1	19/606	LSU SHREVEPORT	
2	(30)	Building Exterior Walls and Bridge Repair, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,099,917
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 410,000
9		Total	<u>\$ 3,509,917</u>
10	(31)	Boiler Installation Renovation (B&E, BH,	
11		HP&E, TC, UC), Planning and Construction	
12		(Caddo)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 410,000</u>
15	19/607	LSU AGRICULTURAL CENTER	
16	(21)	Animal and Food Science Facilities Renovations	
17		and Modernizations, Phase II, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 600,000
21		Priority 5	\$ 29,403,500
22		Total	<u>\$ 30,003,500</u>
23	(22)	Renewable and Natural Resources Building Repairs,	
24		Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,000,000
28		Priority 5	\$ 3,100,000
29		Total	<u>\$ 4,100,000</u>
30	(135)	Dean Lee Tornado Damage Building Repairs	
31		and Reconstruction	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,500,000</u>
35	(1540)	John M. Parker Agricultural Center & Livestock Show	
36		Barn Renovations and Repairs	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 23,000,000
40		Payable from Fees and Self-Generated Revenues	\$ 7,000,000
41		Total	<u>\$ 30,000,000</u>
42	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
43	(23)	Pennington Biomedical Clinical Research Building	
44		Imaging Center and High Tech Research	
45		Instrumentation Equipment	
46		(East Baton Rouge)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 50,000</u>

1	19/612	BATON ROUGE COMMUNITY COLLEGE	
2	(252)	Allied Health Facility and Other Campus Development,	
3		with Equipment, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 35,000,000</u>
7	19/614	SOUTHERN UNIVERSITY LAW CENTER	
8	(695)	Renovations and Addition to Existing Law Library,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 650,000
13		Priority 5	<u>\$ 10,425,000</u>
14		Total	<u>\$ 11,075,000</u>
15	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
16	30, 2022.		
17	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
18	(345)	New STEM Science Complex, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,699,962
22		Priority 5	<u>\$ 63,800,000</u>
23		Total	<u>\$ 66,499,962</u>
24	(346)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd	
25		and 3rd Floors, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,799,955</u>
29	(348)	Ravine, Bluff and Riverbank Stabilization Project,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 31,000,600
35		Payable from Capital Outlay Savings Fund	<u>\$ 5,000,000</u>
36		Total	<u>\$ 37,000,600</u>
37	(390)	School of Business/Professional Accountancy,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,250,000
42		Priority 5	<u>\$ 42,250,000</u>
43		Total	<u>\$ 44,500,000</u>
44	(673)	Renovation of Fisher Hall, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 3,315,889</u>

1	(1433)	A.O. Williams Hall Renovations	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 4,251,149</u>
5	(1602)	J. K. Haynes Hall School of Nursing Renovation	
6		and Addition, Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 10,000,000</u>
10	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
11	(1331)	ADA Compliant Restrooms and Public Accommodations	
12		in the Cafeteria, University Center, Health & Physical	
13		Education, Library and Administration Building,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,000,000
18		Priority 5	\$ 150,000
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 499,961</u>
21		Total	<u>\$ 1,649,961</u>
22	(1444)	Campus Exterior Lighting Upgrades,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 1,000,000</u>
27	()	University Cafeteria, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 5,000,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	<u>\$ 500,000</u>
33		Total	<u>\$ 5,500,000</u>
34		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
35		39:112.	
36	19/618	SOUTHERN SHREVEPORT	
37	(1330)	Louis Collier Hall Science Building Renovation,	
38		Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 749,961
42		Priority 5	<u>\$ 3,255,000</u>
43		Total	<u>\$ 4,004,961</u>
44	(1340)	Gym Complex, Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 7,500,000
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 750,000</u>
50		Total	<u>\$ 8,250,000</u>

1	(1521)	New Workforce Training and Technology Center,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 676,000
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 17,500,000
8		Total	<u>\$ 19,176,000</u>
9	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
10		EXTENSION CENTER	
11	(1337)	Disaster Relief Mega Shelter, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 868,544
15		Priority 5	\$ 9,650,000
16		Total	<u>\$ 10,518,544</u>
17	19/621	NICHOLLS STATE UNIVERSITY	
18	(10)	Coastal Center Facility, Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 11,250,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 6,000,000
24		Total	<u>\$ 17,250,000</u>
25	(13)	Stopher Hall Restroom ADA Upgrade,	
26		Planning and Construction	
27		(Lafourche)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 1,058,995</u>
30	(322)	New Nursing Building, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 4,250,000
34		Priority 5	\$ 15,750,000
35		Total	<u>\$ 20,000,000</u>
36	(1604)	Renovation and Addition to Athletic Facility,	
37		Phase II, Planning and Construction	
38		(Lafourche)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 1,500,000</u>
41	Pending submittal and late approval of the capital outlay budget request pursuant to the		
42	provisions of R.S. 39:112.		
43	19/623	GRAMBLING STATE UNIVERSITY	
44	(325)	Criminal Justice Building Renovation	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 800,000
48		Priority 5	\$ 10,500,000
49		Total	<u>\$ 11,300,000</u>

1	(326)	Reroof, Waterproof, Envelope Repairs for Various	
2		Buildings, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 7,500,000
7		Total	<u>\$ 8,500,000</u>
8	(328)	Campus Utility Infrastructure Assessment Emergency	
9		Repair/Replacement, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,000,000
13		Priority 5	\$ 5,000,000
14		Total	<u>\$ 8,000,000</u>
15	19/625	LOUISIANA TECH UNIVERSITY	
16	(220)	Renovation of George T. Madison Hall,	
17		Planning and Construction	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 2,000,000
21		Priority 5	\$ 36,000,000
22		Total	<u>\$ 38,000,000</u>
23	(221)	Comprehensive ADA Assessment/Remediation,	
24		Planning and Construction	
25		(Lincoln)	
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 28,762</u>
28	(1505)	Central Steam Generator - Switch Gear, Planning	
29		and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 300,000
33		Priority 5	\$ 3,200,000
34		Total	<u>\$ 3,500,000</u>
35	(1509)	Agriculture and Forestry Wood Products Education	
36		and Research Center, Planning and Construction	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 1,000,000
40		Priority 5	\$ 9,000,000
41		Payable from Fees and Self-Generated	
42		Revenues	\$ 5,000,000
43		Total	<u>\$ 15,000,000</u>
44	(1510)	Athletic Academic Center, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 500,000
48		Priority 5	\$ 7,000,000
49		Payable from Fees and Self-Generated	
50		Revenues	\$ 4,000,000
51		Total	<u>\$ 11,500,000</u>

1	19/627	MCNEESE STATE UNIVERSITY	
2	(41)	McNeese Disaster Recovery, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 9,000,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 5,000,000
10		Total	<u>\$ 15,000,000</u>
11	(42)	Contraband Bayou Erosion Retaining Wall, Phase II,	
12		Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	(43)	Shearman Fine Arts Building Renovation and Addition,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,025,000
21		Priority 5	\$ 4,700,000
22		Total	<u>\$ 7,725,000</u>
23	19/629	UNIVERSITY OF LOUISIANA - MONROE	
24	(210)	Health Science Complex Renovation, Sugar Hall and	
25		Caldwell Hall, Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 9,722,729
29		Priority 5	\$ 6,600,000
30		Total	<u>\$ 16,322,729</u>
31	19/631	NORTHWESTERN STATE UNIVERSITY	
32	(259)	Health Performance Center, Planning	
33		and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 5,000,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 3,000,000
39		Payable from Fees & Self-Generated	
40		Revenues	\$ 1,000,000
41		Total	<u>\$ 9,000,000</u>
42	(278)	Renovation of Roy Hall, Planning and Construction	
43		(Natchitoches)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 9,765,000</u>
46	(282)	Replacement of John S. Kyser Hall, Planning	
47		and Construction	
48		(Natchitoches)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 7,907,680
51		Priority 5	\$ 29,195,000
52		Total	<u>\$ 37,102,680</u>

1	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
2	(1)	D. Vickers Hall Renovation and Addition, Planning	
3		and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 15,920,000
7		Priority 5	\$ 9,100,000
8		Total	<u>\$ 25,020,000</u>
9	(2)	Baton Rouge Nursing Center Renovation, Planning	
10		and Construction	
11		(Tangipahoa, East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 780,000
14		Priority 5	<u>\$ 9,220,000</u>
15		Total	<u>\$ 10,000,000</u>
16	(3)	Academic Athletic Training and Ancillary Athletic	
17		Facility, Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 800,000
21		Priority 5	<u>\$ 12,500,000</u>
22		Total	<u>\$ 13,300,000</u>
23	(1518)	Nursing and Health Science Building, Planning	
24		and Construction	
25		(Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 600,000
28		Priority 5	<u>\$ 31,300,000</u>
29		Total	<u>\$ 31,900,000</u>
30	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
31	(5)	DeClouet Hall Renovation, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 375,000
35		Priority 5	\$ 4,500,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 125,000</u>
38		Total	<u>\$ 5,000,000</u>
39	(6)	Foster Hall Renovation, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	<u>\$ 4,000,000</u>
44		Total	<u>\$ 4,500,000</u>
45	(7)	Madison Hall Renovation, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 6,000,000
49		Priority 5	<u>\$ 12,000,000</u>
50		Total	<u>\$ 18,000,000</u>

1	(8)	Health Care Education and Training Facility	
2		and UL/LSU Health Science Education	
3		Collaboration Building, Planning, and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,749,968
7		Priority 5	\$ 7,500,000
8		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
9		Total	<u>\$ 23,249,968</u>
10	(9)	Engineering Classroom Building, Planning	
11		and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 7,233,427
15		Priority 5	\$ 7,866,573
16		Payable from Fees and Self-Generated	
17		Revenues	\$ 12,000,000
18		Total	<u>\$ 27,100,000</u>
19	()	Kinesiology, Hospitality Management, and	
20		Athletic Administration Complex, Engineering,	
21		Stabilization, Equipment, Planning and	
22		Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Priority 5	\$ 14,500,000
27		Payable from Fees and Self-Generated	
28		Revenues	\$ 1,500,000
29		Total	<u>\$ 16,500,000</u>
30	19/644	BOSSIER PARISH COMMUNITY COLLEGE	
31	()	Land Acquisition, Purchase and Development	
32		Planning and Construction	
33		(Bossier)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 1,000,000
36		Payable from the Capital Outlay Savings Fund	\$ 2,500,000
37		Total	<u>\$ 3,500,000</u>
38	19/646	RIVER PARISHES COMMUNITY COLLEGE	
39	(1446)	Donaldsonville Renovation Project, Planning	
40		and Construction	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 5	\$ 1,000,000
45		Total	<u>\$ 1,100,000</u>

1	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
2	(247)	Campus Development for Louisiana Delta	
3		Community College, Planning and Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 17,500,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 500,000
9		Total	<u>\$ 18,000,000</u>
10	(249)	Campus Expansion for Louisiana Delta Community	
11		College, Winnsboro, Planning and Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	\$ 4,000,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 880,000
18		Total	<u>\$ 5,030,000</u>
19	(1431)	Campus Development for Louisiana Delta Community	
20		College Bastrop, Planning and Construction	
21		(Morehouse)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 8,000,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 1,000,000
26		Total	<u>\$ 9,000,000</u>
27	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
28		COLLEGE SYSTEM	
29	(251)	Resurface Campus Parking, Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 150,000
33		Priority 5	\$ 2,500,000
34		Total	<u>\$ 2,650,000</u>
35	(334)	Maritime/Petroleum Workforce Training Academy,	
36		Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 9,416,441</u>
40	19/671	BOARD OF REGENTS	
41	(1335)	System-Wide Telecommunications Wiring and Equipment,	
42		Planning and Construction	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,233,920</u>

1	(1336)	Land Acquisition for Post Secondary Educational	
2		Institutions	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,495,412
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 1,500,000
8		Payable from the Capital Outlay Savings Fund	\$ 8,000,000
9		Total	<u>\$ 11,995,412</u>

10 Provided that \$8,000,000 of the amount appropriated from the Capital Outlay Savings Fund
 11 shall be used for the acquisition of the former Our Lady of Lourdes Hospital Property.

12	(1603)	Major Repairs and Deferred Maintenance	
13		of Buildings and Facilities, Planning and	
14		Construction	
15		(Statewide)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 50,000,000</u>

18 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
 19 39:112.

20 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

21	(1212)	Roof Replacement, Planning and Construction	
22		(Orleans)	
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	<u>\$ 453,206</u>

25	(1216)	Emergency Stairs Repair,	
26		Planning and Construction	
27		(Orleans)	
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	<u>\$ 2,500</u>

30 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

31	(1333)	Research Vessel (R/V Pelican) Replacement	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,890,000
35		Priority 5	\$ 31,000,000
36		Total	<u>\$ 41,890,000</u>

37	(1334)	Houma Marine Campus Phase 2, Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 11,996,174</u>

41	(1527)	LUMCON Houma Marine Campus, Planning	
42		and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 10,400,000</u>

1	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN	
2		CAMPUS	
3	(248)	New Diesel Automotive Building, Northshore Technical	
4		Community College - Sullivan Campus, Planning	
5		and Construction	
6		(Washington)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,000,000
9		Priority 5	\$ 9,140,000
10		Total	<u>\$ 10,140,000</u>
11	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
12	(246)	Precision Agriculture Training Facility, Planning	
13		and Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,498,000
17		Priority 5	\$ 5,502,000
18		Total	<u>\$ 11,000,000</u>
19	19/772	NORTHWEST LA TECH COMMUNITY COLLEGE	
20		MANSFIELD	
21	(1188)	Campus Nursing Lab and Student Center,	
22		Planning and Construction	
23		(Desoto)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 3,500,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 270,000
28		Total	<u>\$ 3,770,000</u>
29		JUDICIAL EXPENSES	
30	23/949	LOUISIANA JUDICIARY	
31	(1528)	Land Acquisition, Planning, and Construction of New	
32		Courthouse for the Louisiana Court of Appeal, Third Circuit	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 268,700</u>
36		LEVEE DISTRICTS & PORTS	
37	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
38	(1228)	Lake Pontchartrain West Shore Hurricane Protection	
39		Project	
40		(Ascension, St. Charles, St. James, St. John the Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,327,000
43		Priority 5	\$ 5,170,000
44		Total	<u>\$ 8,497,000</u>

1	(1586)	Amite River Diversion Canal Weir,	
2		Planning and Construction	
3		(Ascension, Livingston, St. James)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 5,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 5,000,000
8		Total	<u>\$ 10,000,000</u>

9 Pending submittal and late approval of the capital outlay budget request pursuant to the
10 provisions of R.S. 39:112.

11 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

12	(237)	Maintenance of Levee and FEMA Certification	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 250,000
16		Priority 5	\$ 200,000
17		Total	<u>\$ 450,000</u>

18 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

19	(721)	Larose to Golden Meadow Hurricane Protection System,	
20		Planning and Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 10,200,000</u>

24 **36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

25	(1389)	Grand Isle Back Levee Flood Protection, Planning	
26		and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,500,000</u>

30 (1390) Breakwater Protection, Planning and Construction
31 (Jefferson)

32		Payable from General Obligation Bonds	
33		Priority 1	\$ 734,160
34		Priority 2	\$ 2,000,000
35		Total	<u>\$ 2,734,160</u>

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

37	(438)	Lower Cane River Area Flow Control Structure and	
38		Levee Surface Restorations, Planning and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 143,250
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	\$ 765,000
44		Total	<u>\$ 908,250</u>

1	36/L27	TERREBONNE LEVEE DISTRICT	
2	(1211)	Lower Dularge Flood Control,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 5,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 600,000
8		Total	<u>\$ 5,600,000</u>
9	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
10	(907)	Seabrook Public Boat Launch Rehabilitation, Planning	
11		and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 100,000
15		Priority 5	\$ 1,780,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 60,000
18		Total	<u>\$ 1,940,000</u>
19	(908)	Planning, Designing and Constructing Public Use Pavilions	
20		Inclusive of Benches and Tables along 5.2 Miles of Public	
21		Parks and Green Space along New Orleans Lakeshore Drive	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 168,750</u>
25	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
26	(1465)	Lower Lafitte (Orange Street) Basin, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,500,000
31		Priority 5	\$ 14,492,500
32		Total	<u>\$ 16,992,500</u>
33	(1489)	Goose Bayou/The Pen Levee Basin, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 14,066,000
39		Total	<u>\$ 15,066,000</u>
40	36/P05	WEST CALCASIEU PORT	
41	(797)	New Property Along Gulf Intracoastal Waterway,	
42		Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 2,000,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 250,000
48		Total	<u>\$ 2,250,000</u>

1	36/P10	GREATER LAFOURCHE PORT COMMISSION	
2	(1388)	Fourchon Bridge and Connector Road, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 4,910,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 5,910,000</u>
11	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
12	(604)	Berwick Bay Dredge Material Beneficial Use Project,	
13		Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 3,745,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 500,000
19		Total	<u>\$ 4,245,000</u>
20	36/P17	PORT OF NEW ORLEANS	
21	(1039)	Milan Upland Yard Improvements	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 606,200
25		Priority 5	\$ 9,171,100
26		Total	<u>\$ 9,777,300</u>
27	(1040)	Jourdan Road Terminal Cold Storage Expansion	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 7,955,000</u>
31	(1041)	Napoleon Avenue Container Crane Expansion Project,	
32		Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 8,100,000</u>
36	(1042)	Cruise Ship Terminal, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 197,200
40		Priority 5	\$ 6,690,000
41		Total	<u>\$ 6,887,200</u>
42	(1206)	St. Bernard Transportation Corridor,	
43		Planning and Construction	
44		(St. Bernard)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 2,000,000
47		Priority 5	\$ 48,000,000
48		Total	<u>\$ 50,000,000</u>

1	(1210)	St. Claude Bridge Rehabilitation, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 30,500,000</u>
5	36/P21	PORT OF SOUTH LOUISIANA	
6	(654)	Globalplex Terminal Building #71 and Other	
7		Globalplex Terminal Building Upgrades, Planning	
8		and Construction	
9		(St. John the Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 567,361
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,567,361</u>
14	(655)	Globalplex Dock Access Bridge and Equipment	
15		Replacement/Repair, Planning and Construction	
16		(St. John the Baptist)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 967,687
19		Priority 5	\$ 9,855,000
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	\$ 959,813
22		Payable from Louisiana Rescue Plan Fund	<u>\$ 1,536,887</u>
23		Total	<u>\$ 13,319,387</u>
24	(1551)	Globalplex Road Improvements and Drainage	
25		Between Globalplex Buildings 71 and 76,	
26		Planning and Construction	
27		(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 500,000</u>
30	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
31	39:112.		
32	(1552)	Globalplex Roadway Improvements at	
33		Parking Area Near Building 2, Planning	
34		and Construction	
35		(St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 2,940,000</u>
38	(1553)	Globalplex Roadway Improvements:	
39		Parking Area Near Building 60,	
40		Planning and Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 1,290,000</u>
44	(1554)	Globalplex Roadway Improvements: Parking	
45		Area Near The Marine Security Operation Center,	
46		Planning and Construction	
47		(St. John the Baptist)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 326,000</u>
50	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
51	39:112.		

1	36/P23	TERREBONNE PORT COMMISSION	
2	(583)	Slip Dredging, Houma Navigation Canal Dredging,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,561,923
7		Priority 2	\$ 2,500,000
8		Total	<u>\$ 5,061,923</u>
9	36/P26	PORT OF LAKE CHARLES	
10	(1019)	Two Mobile Harbor Cranes for BT-1, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,977,500</u>
15	(1501)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at	
16		City Docks, Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 13,000,000
20		Priority 5	\$ 83,400,000
21		Total	<u>\$ 96,400,000</u>
22	36/P34	WEST ST. MARY PARISH PORT	
23	(114)	Warehouse Facilities and Related	
24		Infrastructure Improvements (Baldwin Campus),	
25		Planning and Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 2,000,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	<u>\$ 3,000,000</u>
31		Total	<u>\$ 5,000,000</u>
32	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
33	(984)	Slip Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 925,000</u>
37	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
38	(1284)	CLRP High Water Hardstand and Access Road,	
39		Construction and Planning	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 175,000
43		Priority 5	\$ 1,800,000
44		Total	<u>\$ 1,975,000</u>

1	36/P41	JEFFERSON PARISH PORT DISTRICT	
2	(731)	Avondale Marine Facility Improvements, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,500,000</u>
7	(1597)	Restore Rail Connection and Crossing to Avondale	
8		Marine, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 100,000
12		Priority 5	<u>\$ 3,700,000</u>
13		Total	<u>\$ 3,800,000</u>
14	Pending submittal and late approval of the capital outlay budget request pursuant to the		
15	provisions of R.S. 39:112.		
16	36/P43	COLUMBIA PORT COMMISSION	
17	(688)	Railroad Spur, Planning and Construction	
18		(Caldwell)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 155,000
21		Priority 5	<u>\$ 1,841,000</u>
22		Total	<u>\$ 1,996,000</u>
23	36/P44	AVOYELLES PORT COMMISSION	
24	(304)	Liquid Fertilizer Tank Terminal Expansion, Planning	
25		and Construction	
26		(Avoyelles)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 150,000
29		Priority 5	<u>\$ 600,000</u>
30		Total	<u>\$ 750,000</u>
31	MISCELLANEOUS NON-STATE		
32	50/J01	ACADIA PARISH	
33	(963)	Old Spanish Trail Roadway Improvements to Provide	
34		for Freight Traffic Bypass of Dangerous Railroad	
35		Crossing, Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 745,000</u>
39	(964)	Improvements to the Acadia Parish Courthouse Building	
40		(Window Replacement), Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 842,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 102,000</u>
46		Total	<u>\$ 944,000</u>

1	(1002)	Ye Olde Country Road and Muskrat Road	
2		Improvements, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,374,000</u>
6	50/J04	ASSUMPTION PARISH	
7	(849)	Assumption Parish Pumps and Drainage, Planning	
8		and Construction	
9		(Assumption)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	(850)	Plattenville Drainage Improvements, Planning	
13		and Construction	
14		(Assumption)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,800,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 200,000</u>
19		Total	<u>\$ 2,000,000</u>
20	(851)	Lee Drive Repaving, Planning and Construction	
21		(Assumption)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 300,000
24		Priority 5	\$ 1,428,000
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 400,000</u>
27		Total	<u>\$ 2,128,000</u>
28	50/J05	AVOYELLES PARISH	
29	(709)	Courthouse Elevator Renovation,	
30		Planning and Construction	
31		(Avoyelles)	
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 225,000</u>
34	(1496)	Parishwide Roadway Improvements,	
35		Planning and Construction	
36		(Avoyelles)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 525,000</u>
39	50/J06	BEAUREGARD PARISH	
40	(391)	Parish Line Road Improvements, Planning	
41		and Construction	
42		(Beauregard)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 675,000</u>
45	(813)	Camp Edgewood Road Improvements - Beauregard	
46		Parish Police Jury	
47		(Beauregard)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 750,000</u>

1	(814)	Greentown Road Improvements, Beauregard	
2		Parish Police Jury, Planning and Construction	
3		(Beauregard)	
4		Payable from State General Fund (Direct)	
5		Non-Recurring Revenues	<u>\$ 360,000</u>
6	(816)	Longview Road Improvements, Beauregard Parish	
7		Police Jury, Planning and Construction	
8		(Beauregard)	
9		Payable from State General Fund (Direct)	
10		Non-Recurring Revenues	<u>\$ 750,000</u>
11	50/J08	BOSSIER PARISH	
12	(840)	Improvements to LA Highway 3 (Benton Road) and	
13		I-220 Interchange, Planning and Construction	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 3,000,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 500,000</u>
19		Total	<u>\$ 3,500,000</u>
20	50/J09	CADDO PARISH	
21	(905)	Walter B. Jacobs Memorial Nature Center,	
22		Planning and Construction	
23		(Caddo)	
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	<u>\$ 300,000</u>
26	50/J10	CALCASIEU PARISH	
27	(49)	Calcasieu Police Jury Gravity Sewer Trunk Mains &	
28		Pumping Station South Ward 3 and South Ward 4,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,000,000
33		Priority 5	<u>\$ 12,000,000</u>
34		Total	<u>\$ 14,000,000</u>
35	50/J11	CALDWELL PARISH	
36	(679)	Swim Lake Road, Planning and Reconstruction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 450,000</u>
40	(680)	Wiles Road and Kountry Korner Road,	
41		Planning and Reconstruction	
42		(Caldwell)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 500,000</u>

1	50/J12	CAMERON PARISH	
2	(1247)	North Cameron Emergency Operations Center,	
3		Planning and Construction	
4		(Cameron)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 1,975,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 125,000
9		Total	<u>\$ 2,100,000</u>
10	(1300)	Marshall Street Pumps, Planning and Construction	
11		(Cameron)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 125,000</u>
14	50/J15	CONCORDIA PARISH	
15	(370)	Courthouse HVAC Systems,	
16		Planning and Construction	
17		(Concordia)	
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	<u>\$ 230,000</u>
20	50/J17	EAST BATON ROUGE PARISH	
21	(46)	East Baton Rouge Parish Flood Risk Reduction Project-	
22		Expand, Repair, and Modify Drainage System throughout	
23		East Baton Rouge Parish	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 10,451,787
27		Priority 5	\$ 24,500,000
28		Total	<u>\$ 34,951,787</u>
29	50/J18	EAST CARROLL PARISH	
30	(1195)	Spillway Structure Repairs for Lake Providence Lake	
31		and Cleaning of Outfall Canal from the Lake Downstream,	
32		Planning and Construction	
33		(East Carroll)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 100,000
36		Priority 5	\$ 300,000
37		Total	<u>\$ 400,000</u>
38	(1559)	Training and Recreation Center, Planning and	
39		Construction	
40		(East Carroll)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,000,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	\$ 400,000
45		Total	<u>\$ 3,400,000</u>

1	50/J21	FRANKLIN PARISH	
2	(323)	Franklin Parish Activity Center, Planning	
3		and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 2,000,000</u>
9	(607)	Erosion Control and Bank Stabilization at	
10		Big Creek Bridge and Looney Canal,	
11		Planning and Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 600,000
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	\$ 150,000
17		Total	<u>\$ 750,000</u>
18	(608)	Dr. Rogers Road Improvements,	
19		Planning and Construction	
20		(Franklin)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 600,000
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 150,000
25		Total	<u>\$ 750,000</u>
26	(609)	Riley Road Improvements, Planning	
27		and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 1,000,000
31		Payable from State General Fund (Direct)	
32		Non-Recurring Revenues	\$ 605,000
33		Total	<u>\$ 1,605,000</u>
34	(667)	LD Knox Road Reconstruction, Planning	
35		and Construction	
36		(Franklin)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 1,555,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 100,000
41		Total	<u>\$ 1,655,000</u>
42	50/J23	IBERIA PARISH	
43	(225)	Evacuation Center at Acadiana Fairgrounds, Planning	
44		and Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 8,000,000
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	\$ 1,000,000
50		Total	<u>\$ 9,000,000</u>

1	(227)	Parish Jail Improvements,	
2		Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 840,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 120,000
8		Total	<u>\$ 960,000</u>
9	(234)	LaSalle Street and Hanger Road Extensions,	
10		Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 400,000</u>
14	(1466)	Sewer System Improvements, Planning	
15		and Construction	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 187,812</u>
19	(1529)	Courthouse Elevators, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 180,000</u>
23	50/J24	IBERVILLE PARISH	
24	(1253)	Manchac Roadway Improvements	
25		(Iberville)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 2,400,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 900,000
30		Total	<u>\$ 3,300,000</u>
31	50/J25	JACKSON PARISH	
32	(1227)	Lakeshore Drive Rehabilitation and	
33		Improvements, Planning and Construction	
34		(Jackson)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 315,000
37		Priority 5	\$ 1,674,000
38		Total	<u>\$ 1,989,000</u>
39	50/J26	JEFFERSON PARISH	
40	(57)	Lafreniere Park Family Recreation Complex,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 2,250,000</u>
45	(58)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
46		City Limits), Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 225,000
50		Priority 5	\$ 4,146,600
51		Total	<u>\$ 4,371,600</u>

1	(62)	Woodmere Playground Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,160,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 750,000
8		Total	<u>\$ 2,910,000</u>
9	(64)	Woodlake Estates Drainage Improvements, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 5,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 350,000
17		Total	<u>\$ 5,500,000</u>
18	(80)	Jefferson Park Sport Field Renovation,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 6,840,000
23		Payable from State General Fund (Direct)	
24		Non-Recurring Revenues	\$ 760,000
25		Total	<u>\$ 7,600,000</u>
26	(81)	Hickory Avenue (LA 3154) Rehabilitation	
27		(River Road to 10 th Street), Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 600,000
31		Priority 5	\$ 6,270,000
32		Total	<u>\$ 6,870,000</u>
33	(87)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 250,000
37		Priority 5	\$ 3,750,000
38		Total	<u>\$ 4,000,000</u>
39	(89)	Bucktown Harbor Boardwalk and Kayak Launch,	
40		Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 1,575,000
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ 175,000
46		Total	<u>\$ 1,750,000</u>
47	(93)	Preservation and Restoration of Historic Structures for	
48		Hope Haven/Madonna Manor Campus, Planning	
49		and Construction	
50		(Jefferson)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 5,358,247
53		Priority 2	\$ 2,000,000
54		Total	<u>\$ 7,358,247</u>

1	(94)	Gretna Government Complex Parking Lot, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 99,600
6		Priority 5	\$ 10,500,000
7		Payable from the Capital Outlay Savings Fund	
8		Revenues	\$ 4,500,000
9		Total	<u>\$ 15,099,600</u>
10	(96)	West Esplanade Pump Station, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,500,000</u>
14	(97)	Riverside Senior Center, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 948,000
18		Priority 5	\$ 1,455,000
19		Total	<u>\$ 2,403,000</u>
20	(98)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
21		Lane, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u>
25	(99)	New Access Road in the Churchill Technology and	
26		Business Park for Delgado's Advanced Manufacturing	
27		and River City Campus, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 200,000
31		Priority 5	\$ 1,350,000
32		Total	<u>\$ 1,550,000</u>
33	(102)	Woodmere Youth Center, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 99,862
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 300,000
39		Total	<u>\$ 399,862</u>
40	(104)	Sewer Lift Station Backup Generators - North, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 575,000</u>
45	(106)	Bucktown Harbor Wave Attenuation Jetty, Planning	
46		and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 464,000</u>

1	(107)	Brown Avenue Canal Improvements between the	
2		Westbank Expressway and Harold Street, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,965,578
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 3,465,578</u>
9	(109)	Airline Drive (US 61) at 17th Street Canal Drainage	
10		Crossing and Railroad Bridge Replacement	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 11,000,000
14		Priority 5	\$ 16,090,000
15		Total	<u>\$ 27,090,000</u>
16	(110)	11th Street Roadway Replacement and Upgrade of	
17		Subsurface Drainage System between Queens and	
18		Manhattan Boulevard, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,603,850
22		Priority 5	\$ 9,175,000
23		Total	<u>\$ 10,778,850</u>
24	(111)	Woodland West Drainage Improvements, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,618,000
29		Priority 5	\$ 1,000,000
30		Total	<u>\$ 2,618,000</u>
31	(114)	East Bank Backup Generators East: Sewer Lift Station	
32		Backup Generators (Clearview at W. Napoleon, Cleary at	
33		W. Napoleon, Houma at W. Napoleon and Galleria	
34		Sewer Station), Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 500,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 500,000
40		Total	<u>\$ 1,000,000</u>
41	(116)	Bonnabel Canal Bank Stabilization (West Side) -	
42		Veterans Blvd. to West Esplanade,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 100,000
47		Priority 5	\$ 8,000,000
48		Total	<u>\$ 8,100,000</u>
49	(118)	Bainbridge Canal Closure from Veterans Boulevard	
50		to Terminal Drive, Planning and Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	\$ 930,000
54		Priority 5	\$ 13,800,000
55		Total	<u>\$ 14,730,000</u>

1	(120)	Bucktown Harbor Marsh Restoration and Living	
2		Shoreline, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,000,000</u>
6	(126)	Bonnabel Blvd. Drainage Improvements	
7		(Metairie Rd. to Veterans Blvd.),	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 19,800,000</u>
12	(129)	Shrewsbury Road at Jefferson Highway Culvert	
13		Replacement, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 450,000</u>
17	50/J27	JEFFERSON DAVIS PARISH	
18	(1371)	Regional Storage Facility,	
19		Planning and Construction	
20		(Jefferson Davis)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,200,000</u>
23	50/J28	LAFAYETTE PARISH	
24	(167)	Cypress Island Swamp Spoil Bank Removal, Planning	
25		and Construction	
26		(Lafayette, St. Martin)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 150,000
29		Priority 5	<u>\$ 1,600,000</u>
30		Total	<u>\$ 1,750,000</u>
31	(168)	Heymann Park Improvements Project, Planning	
32		and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 975,250
36		Priority 5	<u>\$ 1,000,000</u>
37		Total	<u>\$ 1,975,250</u>
38	(169)	Parish Government Complex, Parish Courthouse, Planning	
39		and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 6,119,757</u>
43	(170)	Kaliste Saloom Widening	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 120,987</u>

1	(171)	Bayou Vermilion Flood Control, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 5	\$ 10,000,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 22,000,000
9		Total	<u>\$ 35,000,000</u>
10	(254)	University Avenue Corridor Improvements, Planning,	
11		Construction and Acquisition	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 13,000,000</u>
15	(324)	Veterans Drive Roadway Improvements (Phase III),	
16		Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 950,000</u>
20	(787)	Performing Arts Center, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,000,000
24		Priority 5	\$ 23,000,000
25		Total	<u>\$ 24,000,000</u>
26	50/J29	LAFOURCHE PARISH	
27	(418)	South Lafourche Airport Corridor Project	
28		(Lafourche)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,449,990
31		Priority 5	\$ 4,598,137
32		Total	<u>\$ 9,048,127</u>
33	(485)	Butch Hill Pump Station Replacement, Planning	
34		and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 4,500,000
38		Priority 5	\$ 3,100,000
39		Total	<u>\$ 7,600,000</u>
40	50/J31	LINCOLN PARISH	
41	(1023)	Bridge Replacements on Mitchell and Shady Grove Roads,	
42		Planning and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 380,000</u>
46	50/J32	LIVINGSTON PARISH	
47	(716)	Cook Road Extension Economic Development	
48		Corridor (Pete's Highway Frontage Road)	
49		(Livingston)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 3,058,463</u>

1	(898)	Juban Road North Extension between US 190	
2		(Florida Blvd.) and LA 1026 (Lockhart Road),	
3		Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 5,505,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 1,250,000
9		Total	<u>\$ 6,755,000</u>
10	(899)	Louisiana Highway 64 and Louisiana Highway 1019	
11		Roundabout, Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 175,000
15		Priority 5	\$ 2,500,000
16		Total	<u>\$ 2,675,000</u>
17	50/J34	MOREHOUSE PARISH	
18	(740)	Public Works Center, Planning	
19		and Construction	
20		(Morehouse)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 301,750</u>
23	(1113)	Courthouse Roofing and Repairs, Planning	
24		and Construction	
25		(Morehouse)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 875,000</u>
28	(1139)	Library Roofing and Repairs, Planning	
29		and Construction	
30		(Morehouse)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 500,000</u>
33	50/J35	NATCHITOCHE PARISH	
34	(305)	Courthouse Security Improvements, Planning	
35		and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,192,545</u>
39	50/J37	OUACHITA PARISH	
40	(219)	Hannah's Run Control Structure, Planning	
41		and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 187,385
45		Priority 5	\$ 200,000
46		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	\$ 384,137
6		Priority 5	\$ 3,580,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 320,000
9		Total	<u>\$ 4,284,137</u>
10	(296)	Bayou Mouchoir Drainage Improvements	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 500,000</u>
14	(298)	Cheniere Lake Area 1 Improvements,	
15		Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 1,080,000</u>
19	(301)	Joseph Thomas Road Bridge Replacement,	
20		Planning and Construction	
21		(Ouachita)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 181,800</u>
24	(302)	Tedeton Road Bridge Replacement,	
25		Planning and Construction	
26		(Ouachita)	
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 109,000</u>
29	50/J38	PLAQUEMINES PARISH	
30	(628)	Empire Bridge Lighting, Planning	
31		and Construction	
32		(Plaquemines)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 197,000</u>
35	50/J39	POINTE COUPEE PARISH	
36	(873)	False River Ecosystem Restoration Project, Including	
37		Bulkhead Replacement, Planning and Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,400,000
41		Priority 5	\$ 600,000
42		Total	<u>\$ 3,000,000</u>
43	(875)	Portage Canal Drainage Project,	
44		Planning and Construction	
45		(Pointe Coupee)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 2,000,000
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	\$ 250,000
50		Total	<u>\$ 2,250,000</u>

1	(1354)	Pointe Coupee Parish Government Storage Facility,	
2		Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	(1382)	Watershed Drainage Improvements Bayou	
7		Grosse Tete, Bayou Cholpe, Bayou Choctaw,	
8		False River Outfall Channel, and Johnson	
9		Bayou, Planning and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 2,000,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	<u>\$ 700,000</u>
15		Total	<u>\$ 2,700,000</u>
16	(1514)	Courthouse Restoration - Phase 2, Planning	
17		and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,250,000
21		Priority 2	<u>\$ 1,750,000</u>
22		Total	<u>\$ 3,000,000</u>
23	50/J40	RAPIDES PARISH	
24	(1547)	Gunter Road/Barron Chapel Road Street	
25		Improvements, Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 1,450,000</u>
29	(1548)	Philadelphia Road Street Improvements,	
30		Planning and Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 500,000
34		Priority 5	<u>\$ 2,950,000</u>
35		Total	<u>\$ 3,450,000</u>
36	50/J43	SABINE PARISH	
37	(399)	Plainview Road Rehabilitation, Planning	
38		and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,902,700
42		Priority 5	<u>\$ 2,433,600</u>
43		Total	<u>\$ 4,336,300</u>
44	(805)	Sabine Parish Arena Complex,	
45		Planning and Construction	
46		(Sabine)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,000,000</u>

1	50/J44	ST. BERNARD PARISH	
2	(456)	St. Bernard Parish Jail Renovations, Planning	
3		and Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 8,000,000</u>
9	50/J45	ST. CHARLES PARISH	
10	(491)	Fairfield and Oakland Pump Station Discharge	
11		Improvements, Planning and Construction	
12		(St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 675,000
15		Priority 2	\$ 150,000
16		Total	<u>\$ 825,000</u>
17	(492)	Des Allemans Bulkhead - Phase 1, Planning and	
18		Construction	
19		(St. Charles)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 150,000
22		Priority 5	\$ 622,500
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 52,500
25		Total	<u>\$ 825,000</u>
26	(493)	Preston Hollow Subdivision Panel Replacement,	
27		Planning and Construction	
28		(St. Charles)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,250,000</u>
31	(637)	Fifth Street Drainage Improvements, Planning	
32		and Construction	
33		(St. Charles)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 450,000
36		Priority 5	\$ 450,000
37		Total	<u>\$ 900,000</u>
38	(656)	Paul Fredrick Street and Kinler Street Demolition	
39		and Reconstruction	
40		(St. Charles)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 175,000
43		Priority 5	\$ 2,825,000
44		Total	<u>\$ 3,000,000</u>
45	50/J46	ST. HELENA PARISH	
46	(895)	Audubon Library, Planning and Construction	
47		(St. Helena)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,163,600</u>

1	(896)	Leggett Road Rehabilitation, Planning and Construction	
2		(St. Helena)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	<u>\$ 420,000</u>
5	50/J47	ST. JAMES PARISH	
6	(953)	LA 3127 Widening (LA 20 to LA 3213), Planning	
7		and Construction	
8		(St. James)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000
11		Priority 5	<u>\$ 7,900,000</u>
12		Total	<u>\$ 8,900,000</u>
13	(1184)	West Shore Risk Reduction Connector Levee	
14		(St. James)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 1,000,000
17		Priority 5	<u>\$ 12,850,000</u>
18		Total	<u>\$ 13,850,000</u>
19	(1589)	Storm Damage Repair to Dock on Blind	
20		River, Planning and Construction	
21		(St. James)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 1,000,000</u>
24		Pending submittal and approval of the capital outlay budget request pursuant to the	
25		provisions of R.S. 39:112.	
26	50/J49	ST. LANDRY PARISH	
27	(330)	Courthouse Renovations, Planning and	
28		Construction	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 320,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	<u>\$ 180,000</u>
34		Total	<u>\$ 500,000</u>
35	(343)	Parish Wide Drainage Project, Planning	
36		and Construction	
37		(St. Landry)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 1,000,000</u>
40	(624)	Wastewater Treatment Facility - Central St. Landry	
41		Economic Development District, Planning and Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 422,586</u>

1	(1374)	State Government Roadway Reconstruction	
2		in the Town of Krotz Springs, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 265,000
7		Priority 5	\$ 2,375,000
8		Total	<u>\$ 2,640,000</u>
9	50/J50	ST. MARTIN PARISH	
10	(262)	Spanish Trail Industrial Park Access Road, Planning	
11		and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 4,100,000</u>
15	(273)	Road Improvements on Four-Mile Bayou Road	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 105,308
19		Priority 5	\$ 150,000
20		Total	<u>\$ 255,308</u>
21	(274)	Joe Daigre Canal Drainage Improvements, Planning	
22		and Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 748,500
26		Priority 5	\$ 550,000
27		Total	<u>\$ 1,298,500</u>
28	(936)	Expansion/Renovation of Central Office Complex,	
29		Planning and Construction	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 900,000</u>
33	50/J51	ST. MARY PARISH	
34	(502)	Infrastructure Improvements and Construction of	
35		a Welding Training Center Facility at the Charenton	
36		Canal Industrial Park	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 119,426
40		Priority 5	\$ 527,000
41		Total	<u>\$ 646,426</u>
42	(503)	Reconstruction of Martin Luther King Roadway in	
43		Charenton for St. Mary Parish Government, within	
44		Existing Right-of-Way, Planning and Construction	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 743,250</u>
48	(505)	Emergency Power Improvements at St. Mary Parish	
49		Courthouse, Planning and Construction	
50		(St. Mary)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 250,000</u>

1	(508)	New Central Fire Station for St. Mary Parish Fire	
2		Protection District No. 11 in the Four Corners Community,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 900,000</u>
7	(509)	Capital Improvements and Construction for	
8		Recreation Dist. #3, Planning and Construction	
9		(St. Mary)	
10		Payable from State General Fund (Direct)	
11		Non-Recurring Revenues	<u>\$ 200,000</u>
12	(510)	Walking/Bike Path and Associated Improvements at	
13		Bayou Vista Parkway for St. Mary Parish Government,	
14		Planning and Construction	
15		(St. Mary)	
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	<u>\$ 100,000</u>
18	(511)	Drainage Culvert Installations for Sub-Gravity	
19		Drainage District #1 of St. Mary Parish Gravity	
20		Drainage District #2, Planning and Construction	
21		(St. Mary)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 375,000</u>
24	(520)	Reconstruction and Overlay of Deslignes Road	
25		(Parish Rd. 126), Planning and Construction	
26		(St. Mary)	
27		Payable from General Operating Funds	
28		Priority 5	<u>\$ 1,500,000</u>
29	(561)	Installation of Additional Pump at Bertrand-Vining	
30		Pump Station for Expanded Pumping Capacity for	
31		Bayou Vista for Sub-Gravity Drainage District #1 of	
32		the St. Mary Parish Gravity Drainage District #2,	
33		Planning and Construction	
34		(St. Mary)	
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 500,000</u>
37	50/J52	ST. TAMMANY PARISH	
38	(426)	University Square Learning Center Facilities, Planning	
39		and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 208,740
43		Priority 5	\$ 10,630,000
44		Total	<u>\$ 10,838,740</u>
45	(427)	St. Tammany Parish Fishing Pier, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 28,802</u>

1	(428)	Safe Haven Campus for Behavioral and Mental	
2		Health, Planning, Construction and Renovation for Triage	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,681,237
6		Priority 2	\$ 500,000
7		Priority 5	\$ 8,800,000
8		Total	<u>\$ 11,981,237</u>
9	(429)	South Slidell Levee Protection Rehabilitation: (USACE	
10		533d Report or Planning, Land Acquisition, and	
11		Construction of Levees West and East of Interstate 10)	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 750,000
15		Priority 5	\$ 9,108,000
16		Total	<u>\$ 9,858,000</u>
17	(430)	LA 22 Extension and Improvements, LA 22	
18		Roundabout, Design, Engineering, Planning	
19		and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 650,000
23		Priority 5	\$ 3,240,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 500,000
26		Total	<u>\$ 4,390,000</u>
27	(431)	Emerald Forrest Boulevard to LA 59,	
28		Design, Planning and Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 13,000,000
32		Payable from State General Fund (Direct)	
33		Non-Recurring Revenues	\$ 1,015,000
34		Total	<u>\$ 14,015,000</u>
35	(436)	Harrison Avenue Widening, Planning and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 13,300,000
39		Payable from State General Fund (Direct)	
40		Non-Recurring Revenues	\$ 931,000
41		Total	<u>\$ 14,231,000</u>
42	(437)	Ben Thomas - Stone Road to Powell Drive,	
43		Design, Planning, and Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 500,000
47		Priority 5	\$ 3,200,000
48		Total	<u>\$ 3,700,000</u>
49	(556)	LA 1077 Widening, Design, Right of Way,	
50		Planning and Construction	
51		(St. Tammany)	
52		Payable from General Obligation Bonds	
53		Priority 2	\$ 20,000
54		Priority 5	\$ 20,000,000
55		Total	<u>\$ 20,020,000</u>

1	(557)	Sharp Road Improvements and Sidewalk,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 6,125,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 500,000
8		Total	<u>\$ 6,625,000</u>
9	(559)	Animal Services Upgrades and Improvements,	
10		Planning and Construction	
11		(St. Tammany)	
12		Payable from General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 270,000</u>
14	(1550)	Pearl River Navigational Canal, Planning,	
15		Construction, and Acquisition	
16		(St. Tammany)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 500,000</u>
19	50/J53	TANGIPAHOA PARISH	
20	(462)	North Hoover Road Improvements Phase 2,	
21		Planning and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 1,000,000
25		Priority 5	\$ 1,725,000
26		Total	<u>\$ 2,725,000</u>
27	(463)	Region 9 Emergency Distribution Center	
28		and Public Works, Planning and	
29		Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 6,000,000
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	\$ 420,000
35		Total	<u>\$ 6,420,000</u>
36	(464)	Kentwood Library Construction, Planning	
37		and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 544,705</u>
41	(714)	South Airport Road, North Hoover Road Improvements,	
42		Planning and Construction	
43		(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,431,985
46		Priority 5	\$ 2,000,000
47		Total	<u>\$ 4,431,985</u>

1	50/J54	TENSAS PARISH	
2	(402)	Recreation Facility, Planning and Construction	
3		(Tensas)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 230,000
6		Priority 5	\$ 278,000
7		Total	<u>\$ 508,000</u>
8	(403)	Lide Road Improvements, Planning and Construction	
9		(Tensas)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 827,500</u>
12	(405)	Tensas Parish/Port Priority Site Plan, Planning	
13		and Construction	
14		(Tensas)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 214,800</u>
17	50/J55	TERREBONNE PARISH	
18	(882)	South Louisiana Wetland Discovery Center -	
19		Phase 2 - Bayou Country Institute, Planning and	
20		Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 393,204
24		Priority 2	\$ 250,000
25		Total	<u>\$ 643,204</u>
26	(1083)	Replacement of Brady Road Bridge, Planning	
27		and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,885,000</u>
31	(1172)	Replacement of D-18 Pump Station Falgout Canal,	
32		Theriot, La., Planning and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 2,125,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 5,750,000
38		Total	<u>\$ 7,875,000</u>
39	(1186)	Renovate the LePetit Terrebonne Theater Building,	
40		Planning and Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 679,000</u>
44	(1194)	Terrebonne Sports Complex, Planning	
45		and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,939,000
49		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
50		Total	<u>\$ 3,939,000</u>

1	(1198)	Valhi Extension (Savanne to LA 311), Planning	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,000,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 2,600,000
8		Total	<u>\$ 6,600,000</u>
9	(1199)	Terrebonne Basin Watershed (HNC at Bayou Grand Cailliou)	
10		Pump Station - Phase 1 & 2, Planning and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 6,000,000</u>
14	(1200)	Bayou LaCarpe Watershed Project, Location C, Design	
15		and Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 716,250
19		Priority 5	\$ 1,000,000
20		Total	<u>\$ 1,716,250</u>
21	(1204)	Westside/Alma Street Drainage, Planning	
22		and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 792,850</u>
26	50/J57	VERMILION PARISH	
27	(1175)	Parish Wide Road Improvements, Planning	
28		and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 680,000</u>
32	50/J58	VERNON PARISH	
33	(991)	Creation of Vernon Lake Cultural Center,	
34		Recreation and Tourism Park,	
35		Planning and Construction	
36		(Vernon)	
37		Payable from State General Obligation Bonds	
38		Priority 5	<u>\$ 260,000</u>
39	(992)	Extension of Pavilion, Sidewalk Awning, Wastewater	
40		Line Extension, Storm Drainage Relocation,	
41		Foundations, and Other Associated Infrastructure	
42		at Rodeo Arena, Planning and Construction, Phase 2	
43		(Vernon)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 360,000</u>
46	(995)	VPPJ - Fal Road Rehabilitation,	
47		Planning and Construction	
48		(Vernon)	
49		Payable from State General Fund (Direct)	
50		Non-Recurring Revenues	<u>\$ 99,000</u>

1	(998)	Vernon/Fort Polk Thoroughfare Electrical	
2		Power Extension, and Utilities Including Generators	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 468,000</u>
6	50/J59	WASHINGTON PARISH	
7	(1257)	Washington Parish Jail Renovations Including HVAC,	
8		Security and ADA, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 700,000
12		Priority 2	<u>\$ 300,000</u>
13		Total	<u>\$ 1,000,000</u>
14	(1258)	Washington Parish Courthouse Renovation and HVAC,	
15		Planning and Construction	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 300,000
19		Priority 2	<u>\$ 100,000</u>
20		Total	<u>\$ 400,000</u>
21	(1555)	Pearl River Navigational Canal, Planning,	
22		Construction, and Acquisition	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 500,000</u>
26	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
27	39:112.		
28	50/J63	WEST FELICIANA PARISH	
29	(288)	West Feliciana Port Infrastructure, Planning,	
30		Engineering, and Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 736,563
34		Priority 5	<u>\$ 2,140,000</u>
35		Total	<u>\$ 2,876,563</u>
36	50/J64	WINN PARISH	
37	(1027)	Roadway Reconstruction, Mars Hill Church	
38		Road, Planning and Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 765,000</u>
42	(1028)	Roadway Reconstruction, Williams Loop, Cole,	
43		Oak Ridge and Pine Ridge Roadways, Planning	
44		and Construction	
45		(Winn)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 652,500</u>

1	(1327)	Roadway Reconstruction, Welcome Home Road,	
2		Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 360,000</u>
6	(1344)	Roadway Reconstruction, Aunt Marie's Road,	
7		Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 335,000</u>
11	(1346)	Roadway Reconstruction, Bethlehem Road,	
12		Planning and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 570,000</u>
16	(1348)	Roadway Reconstruction, Blewer Road,	
17		Planning and Construction	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 562,000</u>
21	(1350)	Roadway Reconstruction, Brownville Road,	
22		Planning and Construction	
23		(Winn)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 335,000</u>
26	(1352)	Roadway Reconstruction, Eugene Garrett Road,	
27		Planning and Construction	
28		(Winn)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 385,000</u>
31	(1355)	Roadway Reconstruction, Frank White Road,	
32		Planning and Construction	
33		(Winn)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 460,000</u>
36	(1356)	Roadway Reconstruction, L. Sullivan Road,	
37		Planning and Construction	
38		(Winn)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 515,000</u>
41	50/M01	ABBEVILLE	
42	(1205)	Sidewalk and Street Improvements on Graceland Avenue,	
43		Planning and Construction	
44		(Vermilion)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 325,000</u>

1	50/M05	ALEXANDRIA	
2	(1275)	Sugarhouse Road/Eddie Williams Boulevard to LA	
3		Highway 1, Phase I and II, Planning and Construction	
4		(\$5,000,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 3,000,000
8		Priority 5	\$ 4,620,000
9		Total	<u>\$ 7,620,000</u>

10	50/M	ALGIERS	
11	()	Streetscape at the Newton Street Corridor,	
12		Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 250,000</u>

16 Pending submittal and late approval of the capital outlay budget request pursuant to the
 17 provisions of R.S. 39:112.

18	50/M06	AMITE	
19	(1043)	Amite Governmental Complex, Planning	
20		and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 310,000
24		Priority 5	\$ 2,600,000
25		Total	<u>\$ 2,910,000</u>

26	50/M07	ANACOCO	
27	(1122)	Street Rehabilitation - Ross Road, Lula Street, and Loop	
28		Drive, Planning and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 240,000</u>

32	50/M14	BAKER	
33	(1556)	Sidewalk Construction for Underdeveloped Streets	
34		and Culverts, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,875,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 50,000
40		Total	<u>\$ 1,925,000</u>

41 Pending submittal and approval of the capital outlay budget request pursuant to the
 42 provisions of R.S. 39:112

1	(1560)	Drainage Improvements and Upgrades,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,600,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 100,000
8		Total	<u>\$ 2,700,000</u>

9 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
10 39:112.

11 **50/M15 BALDWIN**

12	(1470)	Potable Water System Improvements, Planning	
13		and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 186,500
17		Priority 5	\$ 700,000
18		Total	<u>\$ 886,500</u>

19 **50/M19 BASTROP**

20	(1282)	City Hall - Roof Replacement, Planning	
21		and Construction	
22		(Morehouse)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 380,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 350,000
27		Total	<u>\$ 730,000</u>

28 **50/M20 BATON ROUGE**

29	(47)	Hooper Road Widening and Sewer Improvements	
30		(Blackwater Bayou to Sullivan Road) Planning,	
31		Engineering, Utilities and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 9,500,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ 4,000,000
37		Total	<u>\$ 13,500,000</u>

38	(48)	Old Hammond Hwy. (LA 426) Roadway Improvements	
39		from Blvd. De Province to Millerville Road, Planning	
40		and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 450,000
44		Priority 5	\$ 9,250,000
45		Total	<u>\$ 9,700,000</u>

46	(49)	Pride Fire District No. 8, Indian Mound Station,	
47		Replacement of Fire Station, Planning and	
48		Construction	
49		(East Baton Rouge)	
50		Payable from State General Fund (Direct)	
51		Non-Recurring Revenues	\$ 820,000

1	(51)	Chaneyville Fire District No. 7	
2		Reames Road Fire Station, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 300,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 100,000
9		Total	<u>\$ 400,000</u>
10	50/M27	BOGALUSA	
11	(577)	City Hall Renovations	
12		(Washington)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 210,000</u>
15	(578)	Community Center and Emergency Shelter, Planning	
16		and Construction	
17		(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	\$ 10,500,000
21		Total	<u>\$ 11,000,000</u>
22	(581)	Davenport Avenue Bridge, Servitude Street	
23		Emergency Replacement and Repair,	
24		Planning and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 565,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 500,000
30		Total	<u>\$ 1,065,000</u>
31	50/M28	BONITA	
32	(1207)	Municipal Complex, Planning and Construction	
33		(Morehouse)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 400,000
36		Priority 5	\$ 1,850,000
37		Total	<u>\$ 2,250,000</u>
38	50/M31	BREAUX BRIDGE	
39	(1462)	Water Treatment Plant Improvements, Planning	
40		and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 35,500</u>
44	50/M32	BROUSSARD	
45	(201)	Highway 89 Improvements, Planning	
46		and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,500,000
50		Priority 5	\$ 3,410,000
51		Total	<u>\$ 4,910,000</u>

1	(1471)	Reconstruct South Bernard Road from LA Hwy 182	
2		to US Hwy 90, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,430,490</u>
6	50/M38	CANKTON	
7	(683)	Public Health Enhancements, Planning	
8		and Construction	
9		(St. Landry)	
10		Payable from Capital Outlay Savings Fund	<u>\$ 134,000</u>
11	50/M39	CARENCRO	
12	(285)	Arceneaux Road Drainage Improvements and Utility	
13		Relocations, Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 676,194</u>
17	(291)	I-49 to Gloria Switch Coulee Project, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 439,761</u>
22	(292)	Wastewater and City Infrastructure Flood Damages,	
23		Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 4,612,476</u>
27	50/M44	CHOUDRANT	
28	(1230)	New Town Hall, Planning and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 150,000
32		Priority 5	<u>\$ 1,096,586</u>
33		Total	<u>\$ 1,246,586</u>
34	50/M45	CHURCH POINT	
35	(283)	Street and Drainage Improvements, Planning	
36		and Construction	
37		(Acadia)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 250,000</u>
40	(1485)	Sewer System Improvements, Planning	
41		and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 291,000</u>

1	50/M50 COLFAX		
2	(619)	Street Improvements, Planning and Construction	
3		(Grant)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 385,000
6		Priority 5	\$ 377,000
7		Total	<u>\$ 762,000</u>
8	50/M55 COTTONPORT		
9	(642)	Elevated Water Storage Tank Rehabilitation,	
10		Planning and Construction	
11		(Avoyelles)	
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 375,000</u>
14	50/M54 COTTON VALLEY		
15	(363)	Sewerage System Improvements, Planning	
16		and Construction	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,189,000</u>
20	50/M56 COUSHATTA		
21	(1455)	Overlay of Streets in Town of Coushatta, Planning,	
22		Land Acquisition, and Construction	
23		(Red River)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,185,000</u>
26	50/M57 COVINGTON		
27	(1296)	Downtown Historic District Overlays, Phase 2,	
28		Planning and Construction	
29		(St. Tammany)	
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 2,000,000</u>
32	(1298)	Downtown Historic District Overlays, Planning	
33		and Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 80,000
37		Priority 5	\$ 640,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 1,000,000</u>
40		Total	<u>\$ 1,720,000</u>
41	(1301)	Covington Wastewater Treatment Plant, Planning	
42		and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 104,500</u>

1	50/M58 CROWLEY		
2	(973)	Renovation and Repairs to Rice Festival Building,	
3		Including the Repair or Replacement of the Roof,	
4		Planning and Construction	
5		(Acadia)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 230,000</u>
8	(975)	Installation of Comminutor for the City of Crowley	
9		Main Sewerage Pump Station, Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 405,000</u>
13	(976)	Pavilion, Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 1,640,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 100,000</u>
19		Total	<u>\$ 1,740,000</u>
20	50/M61 DELHI		
21	(615)	Sapa Drive Extension, Planning and Construction	
22		(Richland)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 460,250
25		Priority 5	<u>\$ 500,000</u>
26		Total	<u>\$ 960,250</u>
27	50/M63 DENHAM SPRINGS		
28	()	Demco Drive, Planning and Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,000,000</u>
32		Pending submittal and approval of the capital outlay budget request pursuant to the	
33		provisions of R.S. 39:112.	
34	50/M64 DEQUINCY		
35	(522)	DeQuincy Industrial Airpark T-Hangars and Taxi Lane,	
36		Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 500,000</u>
40	(525)	Street Rehabilitation,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 750,000</u>

1 **50/M65 DERIDDER**

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	\$ 2,500,000
8		Total	<u>\$ 2,703,462</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	(728)	Street Rehabilitation,	
15		Planning and Construction	
16		(Beauregard)	
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 750,000</u>

19 **50/M68 DONALDSONVILLE**

20	(1059)	Natural Gas System Infrastructure Improvement Phase III,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	\$ 1,000,000
26		Total	<u>\$ 1,100,000</u>

27	(1530)	Natural Gas System Infrastructure Improvements,	
28		Phase II, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 850,925</u>

32	(1590)	Lala Regira Field Renovations, Planning	
33		and Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 300,000
37		Payable from State General Fund (Direct)	
38		Non-Recurring Revenues	\$ 300,000
39		Total	<u>\$ 600,000</u>

40 Pending submittal and approval of the capital outlay budget request pursuant to the
41 provisions of R.S. 39:112.

42 **50/M70 DOYLINE**

43	(1151)	Village of Doyline Wastewater Treatment	
44		Facility Upgrades	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 13,000</u>

1	50/M74	DUSON	
2	(329)	LA Highway 95 Roundabout, Planning	
3		and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,615,816</u>
7	50/M78	ELTON	
8	(1215)	Street Improvements, Planning and Construction	
9		(Jefferson Davis)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 400,000</u>
12	50/M83	EUNICE	
13	(1095)	Library Renovations, Planning	
14		and Construction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 350,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 250,000</u>
20		Total	<u>\$ 600,000</u>
21	(1353)	Street Improvements, Planning and Construction	
22		(St. Landry)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 250,000</u>
25	50/M84	EVERGREEN	
26	(623)	Evergreen Water System Improvements	
27		(Avoyelles)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,000,000</u>
30	50/M85	FARMERVILLE	
31	(1367)	Lake D'Arbonne Mega Ramp, Planning	
32		and Construction	
33		(Union)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 5,185,000
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 500,000</u>
38		Total	<u>\$ 5,685,000</u>
39	50/M86	FENTON	
40	(332)	New Road Construction, Planning and Construction	
41		(Jefferson Davis)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 350,000</u>

1	50/M87 FERRIDAY		
2	(1209)	Water Renovations, Planning and Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 327,263
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,327,263</u>
8	(1246)	Town of Ferriday Auditorium, Planning	
9		and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 700,000
13		Priority 5	\$ 6,000,000
14		Total	<u>\$ 6,700,000</u>
15	50/M89 FLORIEN		
16	(365)	Village of Florien Town Hall, Planning	
17		and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 385,505</u>
21	50/M91 FORDOCHE		
22	(748)	Water Storage Improvements, Planning	
23		and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 755,000</u>
27	(749)	Water Distribution System Improvements, Planning	
28		and Construction	
29		(Pointe Coupee)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 631,000</u>
32	50/M94 FRANKLIN		
33	(670)	Renovation of Old Crowell Elementary Building,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 413,914
38		Priority 5	\$ 321,000
39		Total	<u>\$ 734,914</u>
40	(671)	Cayce Street Repairs, Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,319,000</u>
44	50/M97 GEORGETOWN		
45	(1375)	Water Tank Rehabilitation, Planning and	
46		Construction	
47		(Grant)	
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	<u>\$ 135,000</u>

1	50/MA3	GOLDEN MEADOW	
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	50/MA5	GONZALES	
8	(868)	Connector Road for City of Gonzales Hospital District,	
9		Construction and Planning	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,200,000
13		Priority 5	<u>\$ 2,705,000</u>
14		Total	<u>\$ 3,905,000</u>
15	(886)	CARE Center Construction (Community Activities,	
16		Recreation and Education), Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 500,000</u>
20	(1472)	Veteran's Ave to Commerce Ave Connector Road,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 309,420</u>
25	50/MA6	GRAMBLING	
26	(1026)	Community Center Expansion, Planning	
27		and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 300,000</u>
31	50/MB1	GRAND ISLE	
32	(1463)	Historic Recreation Center/Community Center,	
33		Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 17,000</u>
37	50/MB4	GREENWOOD	
38	(1088)	New Municipal Complex,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 1,470,000
43		Payable from State General Fund (Direct)	
44		Non-Recurring Revenues	<u>\$ 160,000</u>
45		Total	<u>\$ 1,630,000</u>

1	50/MB5	GRETNA	
2	(1135)	City Hall Exterior and Interior Renovation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,500,000
7		Payable from the Capital Outlay Savings	
8		Fund	\$ 200,000
9		Total	<u>\$ 3,000,000</u>
10	(1136)	Downtown Drainage Improvements,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	(1591)	Emergency Repairs to Weyerauch Canal and	
16		Timberlane Drive, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,000,000</u>
20	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
21	39:112.		
22	50/MB7	GUEYDAN	
23	(856)	Sewer Plant Improvements, Planning and Construction	
24		(Vermilion)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 95,000</u>
27	50/MB9	HAMMOND	
28	(1079)	Roadside Drainage Improvements, Planning	
29		and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 225,000</u>
33	50/MC3	HAUGHTON	
34	(1053)	Additional Water Supply Wells and Elevated Tank,	
35		Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 120,000
39		Priority 5	\$ 2,150,000
40		Payable from State General Fund (Direct)	
41		Non-Recurring Revenues	\$ 130,000
42		Total	<u>\$ 2,400,000</u>

1	50/MC4 HAYNESVILLE		
2	(980)	Town of Haynesville Street Improvements, Planning	
3		and Construction	
4		(Claiborne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 50,000
7		Priority 5	\$ 300,000
8		Total	<u>\$ 350,000</u>
9	50/MC9 HOMER		
10	(878)	Street Improvement Project, Planning	
11		and Construction	
12		(Claiborne)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 600,000</u>
15	(880)	Town Hall Renovations, Planning and Construction	
16		(Claiborne)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 557,904
19		Priority 2	\$ 261,000
20		Total	<u>\$ 818,904</u>
21	50/MD1 HORNBECK		
22	(383)	West Side Water System Expansion, Planning	
23		and Construction	
24		(Sabine, Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 105,465
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 1,500,000
29		Total	<u>\$ 1,605,465</u>
30	50/MD4 IDA		
31	(1150)	Water System Improvements, Water Wells, Tanks,	
32		and Booster Stations Construction, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 60,000</u>
37	50/MD6 IOTA		
38	(1052)	Street Improvements, Planning and Construction	
39		(Acadia)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 200,000</u>
42	50/ME1 JEAN LAFITTE		
43	(1396)	Seafood Pavilion Addition - Gazebo, Boardwalk,	
44		and Dock, Planning and Construction	
45		(Jefferson)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 355,000</u>

1	(1398)	Lafitte Wetlands Museum Addition, including Exhibits, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,179,000
6		Priority 5	\$ 500,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 500,000
9		Total	<u>\$ 2,179,000</u>
10	(1451)	Lafitte Amphitheater Stage, Planning and Construction	
11		(Jefferson)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 715,000</u>
14	50/ME6	JONESVILLE	
15	(1448)	Glenn Ditch Pump Station, Planning	
16		and Construction	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 80,000
20		Priority 5	\$ 1,485,000
21		Total	<u>\$ 1,565,000</u>
22	50/ME8	KAPLAN	
23	(255)	Street and Drainage Improvements	
24		(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 315,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 100,000
29		Total	<u>\$ 415,000</u>
30	50/MF1	KENNER	
31	(937)	Susan Park Drainage Improvements,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 900,000</u>
36	(941)	Pump to the River Pump Station Phase I,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 1,000,000
41		Priority 5	\$ 9,050,000
42		Total	<u>\$ 10,050,000</u>
43	(942)	Lincoln Manor Drainage Phase 2, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 500,000</u>

1	(946)	Lincoln Manor Subdivision Drainage Improvement,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 155,000</u>
6	50/MF6	KROTZ SPRINGS	
7	(1119)	Lift Station Upgrade and Rehabilitation, Planning	
8		and Construction	
9		(St. Landry)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 180,000</u>
12	50/MF9	LAKE CHARLES	
13	(151)	Infrastructure Improvements for Economic Development,	
14		Planning and Construction	
15		(\$2,000,000 Local Match)	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 4,000,000</u>
19	(153)	Lakefront Development	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,955,000</u>
23	(156)	Sallier Street Rehabilitation, Planning	
24		and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,300,000</u>
28	(157)	Enterprise Boulevard Extension, Planning	
29		and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,500,000</u>
33	(1500)	Relocation of Public Works Campus,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 9,000,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 2,500,000</u>
40		Total	<u>\$ 11,500,000</u>
41	50/MG3	LEESVILLE	
42	(378)	City of Leesville, Sanitary Sewer Extension for	
43		Fort Polk Entrance Road, Planning and Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,477,500
47		Priority 5	<u>\$ 4,000,000</u>
48		Total	<u>\$ 6,477,500</u>

1	(379)	Street Rehabilitation and Extension, Planning	
2		and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 250,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 500,000
9		Total	<u>\$ 1,000,000</u>
10	(524)	Leesville Municipal Airport Hangar Construction,	
11		Planning and Construction	
12		(Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 250,000</u>
15	50/MG4	LEONVILLE	
16	(263)	Street and Drainage Improvements, Planning	
17		and Construction	
18		(St. Landry)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 300,000</u>
21	50/MG7	LIVINGSTON	
22	(812)	Old Courthouse Renovations, Planning and	
23		Construction	
24		(Livingston)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 2,000,000</u>
27	50/MH1	LOGANSPORT	
28	(354)	Recreational Improvements, Planning	
29		and Construction	
30		(DeSoto)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 150,000
33		Priority 5	\$ 1,150,000
34		Total	<u>\$ 1,300,000</u>
35	50/MH3	LOREAUVILLE	
36	(854)	New Fire Station, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 120,453</u>
40	50/MH8	MANDEVILLE	
41	(747)	LA 22 Drainage Improvements, Planning	
42		and Construction	
43		(St. Tammany)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 7,000,000</u>

1	50/MH9 MANGHAM		
2	(661)	Mangham Recreation Complex, Planning	
3		and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,036,400
7		Priority 5	\$ 520,000
8		Total	<u>\$ 1,556,400</u>
9	50/MI1 MANSFIELD		
10	(353)	Fire Apparatus Improvements	
11		(DeSoto)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 50,000</u>
14	50/MI8 MAURICE		
15	(1076)	New Village Hall, Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 165,000
19		Priority 5	\$ 1,200,000
20		Total	<u>\$ 1,365,000</u>
21	50/MJ5 MINDEN		
22	(736)	Potable Water Ground Storage Tank,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 645,100
27		Priority 5	\$ 2,800,000
28		Total	<u>\$ 3,445,100</u>
29	50/MJ6 MONROE		
30	(264)	I-20 Interchange Improvement and Kansas Garrett	
31		Connector, Kansas Lane Connector, Planning and	
32		Construction	
33		(\$1,000,000 Local and \$6,000,000 Federal Match)	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 9,369,600
37		Priority 2	\$ 10,000,000
38		Priority 5	\$ 19,100,000
39		Total	<u>\$ 38,469,600</u>
40	(265)	Calypso Street Pump Station Rehabilitation, Planning,	
41		Engineering, Design, Right-of-Way, Utilities,	
42		and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 30,000
46		Priority 5	\$ 1,770,000
47		Total	<u>\$ 1,800,000</u>

1	(266)	Georgia Street Pump Station, Including Generator	
2		and Auxiliary Pumps, Planning, Engineering,	
3		Right-of-Way, Utilities and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,000,000</u>
7	(268)	River Pump Station Water Treatment Plant, Planning	
8		and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 300,000</u>
12	(281)	Youngs Bayou Enhancement of Channel	
13		Capacity, Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 500,000
17		Priority 5	<u>\$ 10,900,000</u>
18		Total	<u>\$ 11,400,000</u>
19	50/MK1	MOREAUVILLE	
20	(828)	Sidewalk Rehabilitation, Planning and Construction	
21		(Avoyelles)	
22		Payable from State General Fund (Direct)	
23		Non-Recurring Revenues	<u>\$ 75,000</u>
24	50/MK4	MORSE	
25	(968)	Water Tower Improvements, Planning	
26		and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 227,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 120,000</u>
32		Total	<u>\$ 347,000</u>
33	50/MK9	NATCHITOCHE	
34	(754)	Texas Street Corridor Improvements, Planning	
35		and Construction	
36		(Natchitoches)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 435,000</u>
39	(755)	South Natchitoches Drainage Improvements, Including	
40		Adjacent Road Work, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 250,000</u>
44	50/ML1	NEW IBERIA	
45	(256)	Bayou Teche Museum Expansion and George	
46		Rodrigue Park	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,845,965</u>

1	(257)	West End Park Improvements, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 250,000</u>
6	(550)	Bank Street Park Improvements, Planning	
7		and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 375,000</u>
11	(551)	Ann Street Park, Planning and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 2	<u>\$ 300,000</u>
15	(552)	Lil' Brooklyn Park, Planning and Construction	
16		(Iberia)	
17		Payable from the Capital Outlay Savings Fund	<u>\$ 340,000</u>
18	(553)	Cyr Gates Center Sprinkler System,	
19		Planning and Construction	
20		Payable from State General Fund (Direct)	
21		Non-Recurring Revenues	<u>\$ 300,000</u>
22	(1461)	City Park and West End Community Centers	
23		Improvements, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 500,000
27		Priority 2	<u>\$ 250,000</u>
28		Total	<u>\$ 750,000</u>
29	50/ML2	NEW LLANO	
30	(668)	Storm Drainage Improvements,	
31		Planning and Construction	
32		(Vernon)	
33		Payable from State General Fund (Direct)	
34		Non-Recurring Revenues	<u>\$ 300,000</u>
35	50/ML3	NEW ORLEANS	
36	(532)	Richard Lee Playground, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 200,000
40		Priority 5	<u>\$ 3,000,000</u>
41		Total	<u>\$ 3,200,000</u>
42	(534)	Lower Ninth Ward Green Infrastructure Project,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 250,000
47		Priority 5	<u>\$ 2,650,000</u>
48		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	(539)	Algiers Playgrounds, Renovation of Restrooms, Lighting,	
22		Fencing and Playground Equipment,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 100,000</u>
27	(540)	West Bank Park Improvements Including New Soccer	
28		and Recreational Facilities, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,999,913
32		Priority 5	\$ 11,225,400
33		Total	<u>\$ 13,225,313</u>
34		Provided, however, that \$550,000 of the Priority 1 appropriation shall be used to fund the	
35		George W. Carver Playground Renovations project, and \$200,000 of the Priority 1	
36		appropriation shall be used to fund the Skateboard Park at the West Bank Park project.	
37	(543)	Landside Roadways - Louis Armstrong International	
38		North Terminal Project, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 20,000,000</u>
42	(564)	Lincoln Beach, Planning and Construction	
43		(Orleans)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 500,000</u>
46	(1055)	Monticello Canal Culverts at Airline Highway	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 750,000
50		Priority 5	\$ 8,250,000
51		Total	<u>\$ 9,000,000</u>

1	50/ML4 NEW ROADS		
2	(1306)	Industrial Park Development Project, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 988,000</u>
7	50/ML8 NORWOOD		
8	(1515)	Town Hall Renovations, Planning	
9		and Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 35,000
13		Priority 5	<u>\$ 200,000</u>
14		Total	<u>\$ 235,000</u>
15	50/ML9 OAK GROVE		
16	(1304)	Elevated Water Storage Tank Renovation,	
17		Planning and Construction	
18		(West Carroll)	
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 250,000</u>
21	50/MM2 OAKDALE		
22	(1270)	Oakdale City Hall Renovations, Roof,	
23		and Reconstruction	
24		(Allen)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 35,000</u>
27	50/MM3 OBERLIN		
28	(881)	Street Improvements, Phase 1, Planning and Construction	
29		(Allen)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 485,000</u>
32	50/MM4 OIL CITY		
33	(349)	Water Treatment Plant, Transmission Main, and	
34		Distribution System Improvements, Planning	
35		and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,773,500
39		Priority 5	<u>\$ 500,000</u>
40		Total	<u>\$ 2,273,500</u>
41	50/MM5 OLLA		
42	(1370)	Roadway Reconstruction, Church Street,	
43		Planning and Construction	
44		(LaSalle)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 225,000</u>

1	50/MM6 OPELOUSAS	
2	(260) Opelousas Street and Drainage Improvements	
3	(St. Landry)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 3,582,282</u>
6	(261) Water Meter Replacement and Upgrades,	
7	Planning and Construction	
8	(St. Landry)	
9	Payable from General Obligation Bonds	
10	Priority 1	<u>\$ 1,130,768</u>
11	50/MM8 PARKS	
12	(202) Parks Water System Improvements,	
13	Planning and Construction	
14	(St. Martin)	
15	Payable from State General Fund (Direct)	
16	Non-Recurring Revenues	<u>\$ 350,000</u>
17	50/MM9 PATTERSON	
18	(664) Replacement of Water and Gas Meters in Patterson,	
19	Planning and Construction	
20	(St. Mary)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 451,000</u>
23	50/MN3 PINEVILLE	
24	(636) Cedar Lake Pump Station Reconstruction, Design,	
25	Planning and Construction	
26	(Rapides)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 585,000</u>
29	(669) Consolidated Municipal and Court Complex,	
30	Planning and Construction	
31	(Rapides)	
32	Payable from General Obligation Bonds	
33	Priority 5	\$ 11,090,000
34	Payable from State General Fund (Direct)	
35	Non-Recurring Revenues	<u>\$ 1,000,000</u>
36	Total	<u>\$ 12,090,000</u>
37	50/MO1 PONCHATOULA	
38	(1116) Fire Station Complex US 51 - Veterans Avenue,	
39	Land Acquisition, Planning and Construction	
40	(Tangipahoa)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 1,075,000
43	Priority 5	<u>\$ 800,000</u>
44	Total	<u>\$ 1,875,000</u>

1	50/MO2 PORT ALLEN		
2	(1316)	Street and Drainage Improvements, Planning	
3		and Construction	
4		(West Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 80,000
7		Priority 5	\$ 3,520,000
8		Total	<u>\$ 3,600,000</u>
9	50/MO8 RAYNE		
10	(969)	Martin Luther King Community Center Improvements,	
11		Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,217</u>
15	50/MO9 RAYVILLE		
16	(827)	Wastewater Transport and Treatment Facilities for	
17		Economic Development	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 234,196
21		Priority 5	\$ 3,500,000
22		Total	<u>\$ 3,734,196</u>
23		Provided, however, that this appropriation is used for the extension of sewer lines south	
24		along Highway 425.	
25	(1190)	Water Service Facilities for Economic Development,	
26		Planning and Construction	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 394,570
30		Priority 5	\$ 8,022,300
31		Total	<u>\$ 8,416,870</u>
32	50/MP1 REEVES		
33	(1289)	New Town Hall/Police Station, Planning and Construction	
34		(Allen)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 800,000</u>
37	50/MP3 RICHWOOD		
38	(685)	Municipal Complex, Planning and Construction	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 150,000
42		Priority 5	\$ 3,400,000
43		Total	<u>\$ 3,550,000</u>

1	50/MP8 ROSEDALE		
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	50/MQ1 ROSEPINE		
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	50/MQ2 RUSTON		
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	<u>\$ 1,000,000</u>
20		Total	<u>\$ 1,821,343</u>
21	(1021)	East Kentucky/Cedar Creek Road Intersection	
22		Improvements, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 200,000
26		Priority 5	<u>\$ 1,060,000</u>
27		Total	<u>\$ 1,260,000</u>
28	50/MQ3 ST. FRANCISVILLE		
29	(497)	Emergency Erosion Repairs, Planning and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 50,000
33		Priority 5	<u>\$ 438,000</u>
34		Total	<u>\$ 488,000</u>
35	50/MQ4 ST. JOSEPH		
36	(1579)	St. Joseph's Community House, Planning	
37		and Construction	
38		(Tensas)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 690,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 150,000</u>
43		Total	<u>\$ 840,000</u>
44	50/MQ5 ST. MARTINVILLE		
45	(803)	St. Martinville Electrical System Improvements,	
46		Planning and Construction	
47		(St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 630,000</u>

1	(1474)	Water Drainage Project, Planning and Construction	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	50/MQ8	SCOTT	
6	(320)	Water and Sewer Line Installation Along Apollo Road	
7		Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 250,000
11		Priority 5	<u>\$ 2,275,000</u>
12		Total	<u>\$ 2,525,000</u>
13	(1223)	LA 93 Roadway Improvements- I-10 Ramp	
14		to Renaud Drive, Planning, Construction,	
15		and Land Acquisition	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 3,373,650
19		Payable from State General Fund (Direct)	
20		Non-Recurring Revenues	<u>\$ 375,000</u>
21		Total	<u>\$ 3,748,650</u>
22	(1494)	Eraste Landry Road Extension, Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 415,000
27		Priority 5	<u>\$ 3,750,000</u>
28		Total	<u>\$ 4,165,000</u>
29	50/MR1	SHREVEPORT	
30	(1005)	Greenwood Road Extension, (Greenwood Industrial	
31		Park Road - Asphalt Road), Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 120,000
35		Priority 5	<u>\$ 2,000,000</u>
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 1,000,000</u>
38		Total	<u>\$ 3,120,000</u>
39	(1007)	Valencia Park Spray Park, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 75,000</u>
43	(1008)	C.C. Antoine Museum and Arts Center, Planning	
44		and Construction (\$64,000 Local Match)	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 425,000
48		Priority 5	<u>\$ 100,000</u>
49		Total	<u>\$ 525,000</u>

1	(1009)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,742,810
5		Priority 5	\$ 500,000
6		Total	<u>\$ 2,242,810</u>
7	50/MR6	SIMPSON	
8	(838)	Rehabilitation of Various Roads, Planning	
9		and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 35,000
13		Payable from State General Fund (Direct)	
14		Non-Recurring Revenues	\$ 75,000
15		Total	<u>\$ 110,000</u>
16	50/MS4	SPRINGFIELD	
17	(1593)	Town Hall Storm Damage Repairs and Renovation,	
18		Planning and Construction	
19		(Livingston)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 350,000</u>
22	Pending submittal and late approval of the capital outlay budget request pursuant to the		
23	provisions of R.S. 39:112.		
24	50/MS9	SULPHUR	
25	(883)	Maplewood Pump Station, Planning	
26		and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,075,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 500,000
32		Total	<u>\$ 1,575,000</u>
33	(884)	Maplewood Drive Rehabilitation	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 6,425,000
37		Priority 2	\$ 500,000
38		Priority 5	\$ 3,250,000
39		Total	<u>\$ 10,175,000</u>
40	(1524)	Upgrade Regional Sewerage Pumping Stations	
41		(Arizona and Highway 108), Planning and	
42		Construction	
43		(Calcasieu)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 14,015</u>
46	50/MT1	SUN	
47	(1373)	Roof Replacement of Town Hall Building	
48		(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 200,000</u>

1	50/MT2 SUNSET		
2	(375)	City Wide Sidewalk Project, Phase 1, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 100,000</u>
7	(377)	Sunset Police and Fire Emergency Facility,	
8		Planning and Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 400,000
12		Payable from State General Fund (Direct)	
13		Non-Recurring Revenues	<u>\$ 400,000</u>
14		Total	<u>\$ 800,000</u>
15	50/MT3 TALLULAH		
16	(1156)	Emergency Water Production, Transmission and	
17		Treatment, Acquisition, Planning and Construction	
18		(Madison)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 444,270
21		Priority 5	<u>\$ 75,000</u>
22		Total	<u>\$ 519,270</u>
23	50/MT5 THIBODAUX		
24	(690)	Replacement of Canal Boulevard Bridges	
25		and Construction of Menard Pedestrian Bike Trail,	
26		Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,500,000
30		Priority 5	<u>\$ 3,150,000</u>
31		Total	<u>\$ 4,650,000</u>
32	(986)	LA 648/Acadia Road Intersection Improvements,	
33		Planning and Construction	
34		(Lafourche)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 500,000</u>
37	50/MT6 TICKFAW		
38	(1222)	Street Access Improvements, Planning and Construction	
39		(Tangipahoa)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 220,000</u>
42	50/MU2 VIDALIA		
43	(400)	Development of a Slackwater Port on the Mississippi River,	
44		Planning and Construction	
45		(Concordia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,229,044</u>

1	(404)	Utility System Upgrade, Planning, Acquisition,	
2		Construction and Equipment	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 955,000
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 9,955,000</u>
8	50/MU4	VILLE PLATTE	
9	(1464)	Infrastructure Improvements, Planning	
10		and Construction	
11		(Evangeline)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 886,580</u>
14	(1475)	Ville Platte Evangeline Recreational District	
15		(Evangeline)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 855,000
18		Priority 5	\$ 885,000
19		Total	<u>\$ 1,740,000</u>
20	50/MU6	VIVIAN	
21	(1476)	Water and Wastewater System Improvements and	
22		Extension, Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 253,766</u>
26	50/MV1	WELSH	
27	(549)	Frontage Road Extension, Planning and	
28		Construction	
29		(Jefferson Davis)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 500,000</u>
32	50/MV2	WEST MONROE	
33	(1012)	New Drago Street Sanitary Sewer Lift	
34		Station, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,213,614
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	\$ 600,000
40		Total	<u>\$ 1,813,614</u>
41	(1071)	Mid-City Drainage Improvements,	
42		Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 5,000,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	\$ 925,000
48		Total	<u>\$ 5,925,000</u>

1	(1075)	Sunshine Heights Drainage Improvements,	
2		Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,375,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 500,000
8		Total	<u>\$ 1,875,000</u>
9	50/MV3	WESTLAKE	
10	(445)	Compressed Natural Gas Fueling Station, Planning	
11		and Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 470,000
15		Priority 5	\$ 1,600,000
16		Total	<u>\$ 2,070,000</u>
17	50/MV4	WESTWEGO	
18	(138)	Water Tower, Line and Improvements, Water Meter	
19		Replacement, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 112,644</u>
23	(139)	The WHARF, Planning, Construction, and Site Preparation	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,136,536
27		Priority 5	\$ 2,200,000
28		Total	<u>\$ 7,336,536</u>
29	(143)	Park Land and Improvements, Including Improvements	
30		to Existing Parks and Land Acquisition, Planning	
31		and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 525,796</u>
35	(144)	Sala Avenue Street and Infrastructure Improvements	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 208,300
39		Priority 5	\$ 850,000
40		Total	<u>\$ 1,058,300</u>
41	(145)	Emergency Preparedness Building, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 110,821</u>
45	(146)	Fire Station, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 136,400
49		Priority 5	\$ 300,000
50		Total	<u>\$ 436,400</u>

1	(148)	Riverboat Landing Phase III, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,205,000</u>
6	50/MV7	WINNFIELD	
7	(1035)	South Winnfield Drainage Improvements - Phase 1,	
8		Planning and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 75,000
12		Priority 5	<u>\$ 600,000</u>
13		Total	<u>\$ 675,000</u>
14	50/MV9	WISNER	
15	(1259)	Street Improvements,	
16		Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 750,000</u>
20	50/MW2	YOUNGSVILLE	
21	(207)	Highway 89 Improvements, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,644,485
25		Priority 5	<u>\$ 3,355,515</u>
26		Total	<u>\$ 9,000,000</u>
27	(208)	Fortune Road Extension, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,850,000
31		Priority 5	<u>\$ 2,035,000</u>
32		Total	<u>\$ 3,885,000</u>
33	(706)	Highway 92 Improvements,	
34		Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 4,900,000
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 500,000</u>
40		Total	<u>\$ 5,400,000</u>
41	(707)	Langlinais Road Extension,	
42		Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 4,930,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenues	<u>\$ 20,000</u>
48		Total	<u>\$ 4,950,000</u>

1	(719)	Chemin Metairie Parkway Widening,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,480,000
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 20,000
8		Total	<u>\$ 4,500,000</u>
9	50/MW6	ST. GABRIEL	
10	(1401)	City Council Chambers Phase 2, Planning	
11		and Construction	
12		(Iberville)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,000,000
15		Priority 5	\$ 700,000
16		Total	<u>\$ 2,700,000</u>
17	(1402)	City Council Chambers - New Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,440,000</u>
21	50/MW8	CENTRAL	
22	(1435)	Administration Building	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 16,943</u>
26	50/N03	AUDUBON NATURE INSTITUTE, INC.	
27	(625)	Audubon Facility Renovations and Improvements:	
28		Audubon Zoo, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 9,500,000
32		Payable from Capital Outlay Savings Fund	\$ 9,500,000
33		Total	<u>\$ 19,000,000</u>
34	(1519)	Audubon 2020 Exhibits	
35		(Orleans)	
36		Payable from State General Fund (Direct)	
37		Non-Recurring Revenues	<u>\$ 1,472,880</u>
38	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
39	(799)	Property Development Project	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Priority 5	\$ 25,000,000
44		Total	<u>\$ 25,500,000</u>

1	50/N06	STATE FAIR OF LOUISIANA	
2	(859)	Hirsch Memorial Coliseum and Louisiana State	
3		Fairgrounds Improvements Project	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 477,295
7		Priority 5	\$ 3,280,000
8		Total	<u>\$ 3,757,295</u>
9	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
10	(1093)	New Air Cargo Facility, Planning and Construction	
11		(\$1,100,000 Local Match)	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,366,451</u>
15	50/N17	NEW ORLEANS CAREER CENTER	
16	(1413)	Expanding High Wage, High Demand Career	
17		and Technical Training, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 3,000,000</u>
23	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
24	(723)	Acadiana Regional Airport Improvements,	
25		Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 500,000
29		Priority 5	\$ 2,650,000
30		Total	<u>\$ 3,150,000</u>
31	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
32	(1383)	Paul S. Morton Scholarship Foundation Greater Works	
33		Family Life Center, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 6,200,000</u>
37	50/N25	GREATER NEW ORLEANS EDUCATIONAL TELEVISION	
38		FOUNDATION	
39	(181)	WYES ATSC 3.0 Transmission Equipment, Planning	
40		and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,000,000</u>

1	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
2		DISTRICT	
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	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
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	<u>\$ 3,000,000</u>
15		Total	<u>\$ 6,677,300</u>
16	(1541)	Odyssey House Louisiana Gambling	
17		Treatment Center, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 5,000,000
21		Payable from State General Fund (Direct)	
22		Non-Recurring Revenues	<u>\$ 2,000,000</u>
23		Total	<u>\$ 7,000,000</u>
24	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT	
25		AUTHORITY	
26	(753)	Lafayette Innovation Center, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 6,809,803</u>
30	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
31	(386)	Airport Aviation Business Park, Planning	
32		and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,661,361
36		Priority 5	<u>\$ 4,750,000</u>
37		Total	<u>\$ 7,411,361</u>
38	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
39		AUTHORITY	
40	(1307)	North Business Park, Planning and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,100,000</u>

1	50/N52	LAFAYETTE PARISH SHERIFF	
2	(1581)	Crime Scene and Evidence Storage,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 2,485,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 650,000
9		Total	<u>\$ 3,135,000</u>
10	(1582)	Fitness Center, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 2,010,000
14		Payable from the Capital Outlay Savings Fund	\$ 500,000
15		Total	<u>\$ 2,510,000</u>
16	(1583)	Range Upgrades, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 2,565,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 850,000
22		Total	<u>\$ 3,415,000</u>
23	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
24	(417)	Orleans Parish Communications District Expansion	
25		Project, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 18,485,000</u>
29	50/N67	FALSE RIVER REGIONAL AIRPORT	
30	(165)	False River Regional Airport, General Aviation	
31		Hangars and Taxi Lane, Planning and Construction	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 600,000</u>
35	50/N70	REGIONAL TRANSIT AUTHORITY	
36	(1363)	Replacement of Two Maintenance Barges	
37		Located at the Lower Algiers Maintenance Facility	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 10,620,000</u>

1	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
2		DRAINAGE DISTRICT	
3	(830)	Raceland Prairie Levee Improvements, Planning	
4		and Construction	
5		(Lafourche)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,225,000
8		Priority 5	\$ 2,750,000
9		Payable from the Capital Outlay Savings Fund	\$ 3,000,000
10		Total	<u>\$ 6,975,000</u>
11			
12	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
13	(952)	River Road African American Museum,	
14		Planning and Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 1,000,000
18		Payable from State General Fund (Direct)	
19		Non-Recurring Revenues	\$ 200,000
20		Total	<u>\$ 1,200,000</u>
21	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
22	(455)	Eight Projects Under FP&C Management Plus Liberation	
23		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
24		Production, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,500,000
28		Priority 2	\$ 5,000,000
29		Priority 5	\$ 5,000,000
30		Total	<u>\$ 12,500,000</u>
31	50/N79	TANGIPAOA PARISH FIRE DISTRICT 1	
32	(1266)	Bruce Cutrer Regional Fire Training Facility	
33		of Tangipahoa	
34		Parish, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 225,000
38		Priority 5	\$ 2,000,000
39		Total	<u>\$ 2,225,000</u>
40	50/NA2	LAFAYETTE AIRPORT COMMISSION	
41	(1477)	Construction of a New Passenger Facility Terminal	
42		and Associated Infrastructure at Lafayette	
43		Regional Airport	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,863,897</u>

1	50/NAA	POINTE COUPEE COUNCIL ON AGING	
2	(454)	Senior Center, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 395,400
6		Payable from State General Fund (Direct)	
7		Non-Recurring Revenues	\$ 100,000
8		Total	<u>\$ 495,400</u>
9	50/NAD	MU ZETA FOUNDATION, INC.	
10	(1318)	Expansion Project, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 30,000
14		Priority 5	\$ 150,000
15		Total	<u>\$ 180,000</u>
16	50/NAG	RECREATION DISTRICT 6 ALLEN PARISH	
17	(488)	Recreation Complex, Final Phase, Planning	
18		and Construction	
19		(Allen)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 350,000</u>
22	50/NAJ	EFFORTS OF GRACE, INC.	
23	(1412)	Ashe Too, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,000,000</u>
27	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
28	(1531)	Calcutta House, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 250,000
32		Priority 5	\$ 600,000
33		Total	<u>\$ 850,000</u>
34	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
35	(877)	Care South Medical and Dental Expansion, Planning	
36		and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 727,265
40		Priority 5	\$ 550,000
41		Total	<u>\$ 1,277,265</u>
42	50/NBF	COMMUNITY RECEIVING HOME, INC.	
43	(843)	Renaissance Home for Youth, New Administrative	
44		Building, Renovation of Existing Administrative Building,	
45		Roads and Parking Areas, Planning and Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 885,686</u>

1	50/NBJ	JONESVILLE FIRE DISTRICT	
2	(1317)	New Fire Station at U.S. Hwy. 84 and 3rd Street,	
3		Planning and Construction	
4		(Catahoula)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 800,000
7		Payable from State General Fund (Direct)	
8		Non-Recurring Revenues	\$ 100,000
9		Total	<u>\$ 900,000</u>
10	50/NBV	CAPITAL AREA GROUND WATER	
11		CONSERVATION DISTRICT	
12	(809)	Water Monitoring System, Planning and Construction	
13		(Ascension, East Baton Rouge, East Feliciana, Pointe	
14		Coupee, West Baton Rouge, West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 400,000
17		Priority 5	\$ 1,200,000
18		Total	<u>\$ 1,600,000</u>
19	50/NC2	BATON ROUGE RECREATION AND PARKS	
20		COMMISSION	
21	(1415)	Cadillac Street Park Site Improvements, Planning	
22		and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 75,000</u>
26	(1416)	J.S. Clark Golf Course Renovation in Greenwood	
27		Community Park, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 50,000
31		Priority 5	\$ 800,000
32		Total	<u>\$ 850,000</u>
33	(1419)	Baker Youth Tournament Ball Fields, Planning	
34		and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 65,000</u>
38	(1420)	Central Community Sports Park, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 186,389</u>
42	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
43		ST. HELENA PARISH	
44	(1261)	Recreation District Baseball Fields, Planning	
45		and Construction	
46		(St. Helena)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 978,392</u>

1	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
2	(480)	Vaco Road, Prospect Road, and Firesheets Lane,	
3		Planning and Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 25,000
7		Priority 5	\$ 200,000
8		Total	<u>\$ 225,000</u>
9	50/NCR	LAFAYETTE PARISH WATERWORKS	
10		DISTRICT NORTH	
11	(1087)	Electronic Meter Program, Planning and	
12		Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 600,000
16		Payable from State General Fund (Direct)	
17		Non-Recurring Revenues	\$ 600,000
18		Total	<u>\$ 1,200,000</u>
19	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
20	(1069)	Kraemer Water Line Upgrades, Planning	
21		and Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	\$ 1,500,000
26		Total	<u>\$ 1,600,000</u>
27	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
28	(861)	Northeast Louisiana Children's Museum	
29		Relocation, Planning and Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,000,000</u>
33	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
34		INCORPORATED OF OUACHITA	
35	(876)	New Education Building, Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 386,775
39		Priority 5	\$ 1,845,000
40		Total	<u>\$ 2,231,775</u>
41	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
42		MUSEUM AND VETERANS' ARCHIVES	
43	(1343)	Tangipahoa African American Heritage Museum Roof	
44		Replacement, Planning and Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 540,000</u>

1	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
2	(800)	New Orleans Council on Aging Office and Senior	
3		Community Center, Planning, Purchase, and	
4		Renovation of a Building and/or Acquire Land	
5		and Construct a 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	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
12	(1049)	Biomedical Research and Innovation Park Building,	
13		Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 19,500,000</u>
17	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
18	(677)	Hospital Renovation, Expansion, and Equipment	
19		Replacement, Planning and Construction	
20		(St. Helena)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,200,000</u>
23	50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
24	(1428)	Parish Hospital Service District for the Parish of Orleans -	
25		District A- Obstetrics Service Line Expansion Level 2 Unit,	
26		Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 200,000
30		Priority 5	\$ 4,000,000
31		Total	<u>\$ 4,200,000</u>
32	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTHORITY	
33	(407)	Central Louisiana Juvenile Detention Center,	
34		Planning and Construction	
35		(Grant)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 10,700,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 1,000,000
40		Total	<u>\$ 11,700,000</u>
41	50/NFE	CAJUNDOME	
42	(1118)	Cajundome and Convention Center Indoor	
43		Air Quality Improvements, Planning and	
44		Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 6,364,182
48		Payable from State General Fund (Direct)	
49		Non-Recurring Revenues	\$ 4,763,900
50		Total	<u>\$ 11,128,082</u>

1	50/NFJ	HIV/AIDS ALLIANCE FOR REGION TWO	
2	(1549)	Open Health Care Clinic Purchase of Farm Bureau	
3		Building for New Main Clinic Location	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 1,000,000</u>
7	50/NFK	TERREBONNE ECONOMIC DEVELOPMENT AUTHORITY	
8	(1384)	Maritime Manufacturing Facility,	
9		Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 4,000,000
13		Priority 5	<u>\$ 40,000,000</u>
14		Total	<u>\$ 44,000,000</u>
15	50/NFL	YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA	
16	(857)	Renovation and Repairs to the Bogalusa YMCA,	
17		Planning and Construction	
18		(Washington)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 175,000</u>
21	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
22		DEVELOPMENT CENTER, INC.	
23	(1240)	The O.W. Dillon Training and Community	
24		Development Center Building, Planning and	
25		Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 1,500,000
29		Priority 5	\$ 4,500,000
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 1,000,000</u>
32		Total	<u>\$ 7,000,000</u>
33	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
34	(1497)	Museum and Cultural Center, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,191,547
38		Payable from State General Fund (Direct)	
39		Non-Recurring Revenues	<u>\$ 1,500,000</u>
40		Total	<u>\$ 3,691,547</u>
41	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
42	(1260)	Renovations to Existing Facility and Additional Buildings,	
43		Acquisition, Planning and Construction	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 120,000
47		Priority 5	<u>\$ 765,000</u>
48		Total	<u>\$ 885,000</u>

1	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
2		CULTURE AND HISTORY	
3	(1532)	New Orleans African American Museum of Art, Culture	
4		and History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 375,000
8		Priority 5	\$ 4,000,000
9		Total	<u>\$ 4,375,000</u>
10	50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
11	(1268)	Louisiana Chamber of Commerce's Business	
12		Innovation Center, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,645,000</u>
16	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
17	(385)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,000
21		Priority 5	\$ 984,000
22		Total	<u>\$ 1,059,000</u>
23	50/NH7	CEMETERY MAINTENANCE ZACHARY	
24	(397)	Public Cemetery Maintenance,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 3,750,000
29		Payable from State General Fund (Direct)	
30		Non-Recurring Revenues	\$ 375,000
31		Total	<u>\$ 4,125,000</u>
32	50/NHE	ST. JAMES PARISH HOSPITAL	
33	(1271)	West Bank Health Clinic, Planning and Construction	
34		(St. James)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 199,795
37		Priority 5	\$ 3,100,000
38		Total	<u>\$ 3,299,795</u>
39	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
40	(1403)	Downtown Lafayette Public Infrastructure Improvements	
41		and Upgrades, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 500,000</u>

1	50/NHU	SOUTH GRANT WATER CORPORATION	
2	(630)	Southern Grant Sewerage System Improvements,	
3		Water Well at East Station	
4		(Grant)	
5		Payable from State General Fund (Direct)	
6		Non-Recurring Revenues	<u>\$ 300,000</u>
7	50/NHZ	ACADIA POST NO. 15 AMERICAN LEGION	
8	(284)	Acadia Post 15 American Legion Renovation,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 225,000</u>
13	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
14		TRANSPORTATION AUTHORITY	
15	(414)	Drinking Water, Fire Suppression, and ADA Compliance -	
16		Louisiana Regional Airport, Gonzales, LA, Planning	
17		and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 190,000</u>
21	(415)	Commercial Hangar Complex - Louisiana Regional Airport,	
22		Gonzales, LA, Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 1,000,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	<u>\$ 500,000</u>
28		Total	<u>\$ 1,500,000</u>
29	50/NJA	CECILIA WATER CORPORATION	
30	(1347)	Water System Improvements,	
31		Planning and Construction	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 495,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	<u>\$ 225,000</u>
37		Total	<u>\$ 720,000</u>
38	50/NJL	BASTION COMMUNITY OF RESILIENCE	
39	(1565)	Veterans Wellness Facility in New Orleans,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 1,900,000
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$ 500,000</u>
46		Total	<u>\$ 2,400,000</u>

47 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 48 39:112.

1	50/NMB	CALCASIEU PARISH WATERWORKS	
2		DISTRICT 1, WARD 1	
3	(392)	New Water Treatment Plant C,	
4		Planning and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 4,750,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 600,000
10		Total	<u>\$ 5,350,000</u>
11	50/NM1	RAPIDES WATER WORKS DISTRICT #3	
12	(715)	Water Main Replacement Curtis Park,	
13		Planning and Construction	
14		(Rapides)	
15		Payable from State General Fund (Direct)	
16		Non-Recurring Revenues	<u>\$ 315,000</u>
17	50/NMD	BELMONT WATERWORKS, INC.	
18	(737)	Water System Improvements, Planning and Construction	
19		(Sabine)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 257,488</u>
22	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
23	(638)	New Crime Laboratory, Planning, Design, Construction,	
24		and Equipment	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 4,851,833
28		Priority 5	\$ 13,800,000
29		Total	<u>\$ 18,651,833</u>
30	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
31	(1235)	Donaldsonville Flood Control, Planning and Construction	
32		(Ascension, Assumption, Lafourche, Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 753,000</u>
35	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
36	(672)	Progress Point Business Park and Airport Gateway,	
37		Land Acquisition, Planning and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,105,793</u>
41	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH	
42	(452)	Buxton Creek Drainage Improvements, Planning	
43		and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,100,000
47		Priority 5	\$ 2,000,000
48		Total	<u>\$ 4,100,000</u>

1 **50/NQG LAFAYETTE METROPOLITAN EXPRESSWAY**
 2 **COMMISSION**

3	(826)	Lafayette Loop Project Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,000,000
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 6,500,000</u>

9 **50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION**

10	(1217)	University Lakes Restoration Project to Address	
11		Flood Control, Environmental, Safety, Health and	
12		Other Issues (Matching Funds)	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 6,000,000
16		Priority 5	\$ 20,000,000
17		Total	<u>\$ 26,000,000</u>

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

24 **50/NQV BEAUREGARD WATERWORKS DISTRICT #6**

25	(450)	Water System Improvements, Planning and Construction	
26		(Beauregard)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 626,013</u>

29 **50/NRU EAST BATON ROUGE COUNCIL ON AGING**

30	(1349)	Lotus Village at the Lakes Senior Community,	
31		Planning, Development and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 7,184,000
35		Payable from State General Fund (Direct)	
36		Non-Recurring Revenues	\$ 1,000,000
37		Total	<u>\$ 8,184,000</u>

38 **50/NSP EDEN HOUSE**

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

1	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY	
2		INITIATIVE	
3	(1479)	Development of Alternative Water Supply from Lake	
4		D'Arbonne for Lincoln and Union Parishes	
5		(Lincoln, Union)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,397,200
8		Priority 5	\$ 2,400,000
9		Total	<u>\$ 3,797,200</u>
10	50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES	
11	(1038)	Critical Repairs and Restoration of Historic	
12		Turner's Hall, Planning and Construction	
13		(Orleans)	
14		Payable from State General Fund (Direct)	
15		Non-Recurring Revenues	<u>\$ 375,000</u>
16	50/NU9	9TH WARD STADIUM, INC.	
17	(1046)	Multi-Sport Venue in Eastern New Orleans and Lower	
18		Ninth Ward, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,450,000</u>
22	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
23	(1265)	Four Acre Irish Heritage Park in the Lakeview	
24		Neighborhood, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 250,000</u>
28	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE	
29		DISTRICT NO. 1	
30	(1480)	Emergency Upgrades including Power Generation System	
31		Upgrade, Mechanical Systems, and Roofing, Planning	
32		and Construction	
33		(Washington)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 650,000
36		Priority 5	\$ 4,650,000
37		Total	<u>\$ 5,300,000</u>
38	50/NWO	AIRPORT DISTRICT 1 OF CALCASIEU PARISH	
39	(1037)	Airport Entrance and Access Road Improvements and	
40		Marquee, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,000,000</u>

1 **50/NWR LOUISIANA SWAMP BASE, INC.**

2	(410)	Camp Atchafalaya Swamp Base, Planning, Design,	
3		and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 2,500,000</u>

9 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

10	(409)	Lafayette Central Park Improvements, Planning	
11		and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,293,936
15		Priority 5	\$ 4,637,000
16		Total	<u>\$ 7,930,936</u>

17 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

18	(1328)	Livingston Parish Emergency Response and	
19		Evacuation Center, Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 1,000,000
23		Priority 5	\$ 32,620,000
24		Payable from State General Fund (Direct)	
25		Non-Recurring Revenues	\$ 500,000
26		Total	<u>\$ 34,120,000</u>

27 **50/NXI HEBERT WATER SYSTEM, INC.**

28	(708)	Water System Improvements, Planning	
29		and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 272,695</u>

33 **50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER**

34	(1117)	Children's Hospital New Orleans Behavioral Health	
35		Hospital, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 830,903</u>

39 **50/NXS BATON ROUGE GENERAL MEDICAL CENTER**

40	(1481)	Regional Burn Center Expansion	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,279,460</u>

1	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE	
2		DISTRICT #1	
3	(836)	Construction of Turn Lane on U.S. 84/425	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 225,000</u>
7	50/NYN	OPELOUSAS HEIGHTS, INC.	
8	(1482)	Opelousas Heights Proposed Subdivision, Planning	
9		and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,184,790</u>
13	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
14		NEW ORLEANS AND ACADIANA	
15	(1483)	Roof Replacement and HVAC Installation,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,006,031</u>
20	50/NYS	HOLY ROSARY REDEVELOPMENT	
21	(1278)	Holy Rosary Institute, Planning, Construction,	
22		and Restoration	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,500,000
26		Priority 5	\$ 3,200,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	<u>\$ 4,739,583</u>
29		Total	<u>\$ 12,439,583</u>
30	50/NYV	NOTRE DAME HEALTH SYSTEM	
31	(811)	Wynhoven Health Care Expansion, including St. Andrew's	
32		Village Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,561,859
36		Priority 5	\$ 1,999,750
37		Total	<u>\$ 5,561,609</u>
38	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
39	(1286)	Chiller Replacement and Equipment,	
40		Planning and Construction	
41		(Beauregard)	
42		Payable from State General Fund (Direct)	
43		Non-Recurring Revenues	<u>\$ 487,000</u>

1	50/NZ7	ASSOCIATION FOR THE LIBERTY THEATRE	
2	(1368)	Liberty Theatre Restoration and Preservation Project,	
3		HVAC Replacement and Mold Remediation, Planning	
4		and Construction	
5		(St. Landry)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 680,000
8		Payable from State General Fund (Direct)	
9		Non-Recurring Revenues	\$ 250,000
10		Total	<u>\$ 930,000</u>
11	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
12	(523)	Livingston Executive Airport, Planning and Construction	
13		(Livingston)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,336,741
16		Priority 5	\$ 485,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	\$ 1,000,000
19		Total	<u>\$ 2,821,741</u>
20	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF	
21		ST. MARY	
22	(395)	Franklin Foundation Hospital Wellness Center	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,986,500
26		Priority 5	\$ 1,000,000
27		Payable from State General Fund (Direct)	
28		Non-Recurring Revenues	\$ 1,000,000
29		Total	<u>\$ 3,986,500</u>
30	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
31	(1303)	Museum Restoration, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,165,000</u>
35	50/NZR	LOWER CAMERON HOSPITAL SERVICE DISTRICT	
36	(681)	Hospital Facility and Equipment Upgrade,	
37		Planning and Construction	
38		(Cameron)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,700,000</u>
41	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
42	(1288)	West Calcasieu Cameron Hospital Medical Office Building,	
43		Planning and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 328,000
47		Priority 5	\$ 4,022,000
48		Total	<u>\$ 4,350,000</u>

1	50/S10	CALCASIEU PARISH SCHOOL BOARD	
2	(1484)	Renovations to Lake Charles Boston Stadium, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 167,000
7		Priority 5	\$ 823,000
8		Total	<u>\$ 990,000</u>
9	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
10	(956)	Widening and Turn Lane Construction for LA Hwy 16	
11		as Part of the New Southside Elementary and Jr. High Schools	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 989,875</u>
15	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
16	(901)	Pointe Coupee Parish School Board Office Relocation, to	
17		be Located at 8777 Morganza Highway, Formerly Labarre	
18		Elementary School Site, Due to Flooding Caused by	
19		Hurricane Gustav, Planning and Construction	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,500,000
23		Priority 5	\$ 1,900,000
24		Total	<u>\$ 4,400,000</u>
25	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
26	(408)	Julius Freyhan Cultural/Conference Center, Planning	
27		and Construction	
28		(West Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 997,000
31		Priority 2	\$ 500,000
32		Total	<u>\$ 1,497,000</u>
33	50/S67	CENTRAL COMMUNITY SCHOOL SYSTEM	
34	(1267)	Central City Community Sports Complex, Infrastructure	
35		and Overlay Projects, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 700,000</u>
39	(1585)	Central Community School System	
40		Multi-Use Activity Center,	
41		Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 1,200,000
45		Priority 5	\$ 9,800,000
46		Payable from State General Fund (Direct)	
47		Non-Recurring Revenue	\$ 1,000,000
48		Total	<u>\$ 12,000,000</u>

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

3 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

4 (316)	Rebuild and/or Replace Facility Due to Damage	
5	from 2016 Flood Event	
6	(Iberville)	
7	Payable from General Obligation Bonds	
8	Priority 5	\$ 43,000,000
9	Payable from Interagency Transfers	\$ 16,871,000
10	Payable from Revenue Bonds	\$ 46,000,000
11	Payable from Federal Funds via Interagency	
12	Transfers	\$ 43,946,819
13	Total	<u>\$ 149,817,819</u>

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

20 (B) The following revisions are hereby made to Act 485 of the 2021 Regular
 21 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
 22 appropriations for Fiscal Year 2021-2022. Provided, however, that the provisions of
 23 Sections 2 through 18, inclusive of Act 485 of the 2021 Regular Session of the Legislature
 24 are adopted and incorporated by reference for the appropriations contained in this Section
 25 and Section 1(C).

26 (1) Notwithstanding any provision of law to the contrary, including the
 27 provisions of this or any other Capital Outlay Act, the appropriation to 07/270
 28 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT for the Highway
 29 Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) project is hereby
 30 amended and reenacted as follows:

31 On page 15, delete lines 3 through 7 in their entirety and insert the following:

32	"Payable from Transportation Trust Fund - Regular	\$ 30,500,000
33	Payable from Transportation Trust Fund - Federal	\$ 657,920,224
34	Payable from Transportation Trust Fund - Construction	
35	Subfund	\$ 566,000,000
36	Total	<u>\$1,516,570,224"</u>

37 (2) Notwithstanding any provision of law to the contrary, including the
 38 provisions of this Capital Outlay Act, the appropriation to the 19/604N DEPARTMENT OF
 39 EDUCATION, LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim

1 Hospital Repurposing, Construction (Orleans) project is hereby amended and reenacted to
2 include an appropriation made out of the interest earnings from the investment of general
3 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

4 On page 109, delete lines 3 and 4 in their entirety and insert the following:

5	Payable from Interest Earnings	\$ 1,765,000
6	Total	<u>\$ 20,765,000</u>

7 (3) Notwithstanding any provision of law to the contrary, including the
8 provisions of this Capital Outlay Act, the appropriation to the 16/513 DEPARTMENT OF
9 WILDLIFE AND FISHERIES, OFFICE OF WILDLIFE for the Woodworth Central Office
10 Complex and Pineville Office/Region 3, Planning and Construction (Rapides) project is
11 hereby amended and reenacted to include an appropriation made out of the interest earnings
12 from the investment of general obligation bond or note proceeds in the Comprehensive
13 Capital Outlay Escrow Account:

14 On page 26, delete lines 13 and 14 in their entirety and insert the following:

15	"Priority 5	\$ 1,500,000
16	Payable from Interest Earnings	<u>\$ 1,500,000</u>
17	Total	<u>\$ 5,108,900"</u>

18 (4) Notwithstanding any provision of law to the contrary, including the provisions
19 of this Capital Outlay Act, the appropriation to the 07/277 AVIATION IMPROVEMENTS
20 for the State Aviation and Airport Improvement Program (Statewide) project is hereby
21 amended and reenacted to increase the appropriation made out of the Transportation Trust
22 Fund – Regular as follows:

23 On page 23, delete line 41 in its entirety and insert the following:

24	Payable from Transportation	
25	Trust Fund - Regular	<u>\$ 28,422,039</u>

26 (C) Notwithstanding any provision of law to the contrary, including the
27 provisions of the Capital Outlay Act, the appropriation to 01/112 DEPARTMENT OF
28 MILITARY AFFAIRS for the Louisiana National Guard Readiness Center, Building 801
29 Replacement, Camp Beauregard, Planning and Construction (Statewide) approved by the
30 Joint Legislative Committee on the Budget on September 13, 2019, is hereby amended to
31 include an appropriation made out of the interest earnings from the investment of general
32 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

33	"Payable from Federal Funds	\$ 17,950,000
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1	Payable from Interest Earnings	\$ 1,735,000
2	Total	<u>\$ 19,685,000"</u>

3 Section 2.(A) Except as provided for in Subsection (B) of this Section, the
4 expenditure of funds appropriated in this Act, except appropriations made to nonprofit
5 economic development corporations, shall be in conformity to all existing statutes relative
6 to public bidding, contractual review, and R.S. 39:101 through 128 and any other statutes
7 affecting the capital outlay program for state government, state institutions, and political
8 entities. No contract shall be awarded for any project prior to the granting of a line of credit
9 or the sale of bonds by the State Bond Commission, determination by the state treasurer that
10 cash funding is available in the Comprehensive Capital Outlay Escrow Account for the
11 project, or delivery of revenue bonds whose issuance is authorized in Section 1 or Section
12 1.(A) of this Act.

13 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
14 included in Section 1 of this Act which did not submit a capital outlay application by
15 November 1, 2021, in compliance with the provisions of R.S. 39:101 and 102 and which
16 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
17 until May 20, 2022, to submit a capital outlay budget request application pursuant to R.S.
18 39:101(A), and if the application is submitted by that date, the project is deemed to have
19 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
20 outlay budget requests together with supporting information and documents for these
21 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
22 Constitution of Louisiana.

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

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

9 Section 4. If at any time during the Fiscal Year 2022-2023, the governor should
 10 find, or the Joint Legislative Committee on the Budget or the commissioner of
 11 administration should report to the governor, that the receipts of the treasury are falling short
 12 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
 13 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
 14 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
 15 this Act falls under an agency which is abolished or for which funds are not appropriated in
 16 the 2022-2023 General Appropriation Act, then the funds appropriated in this Act for such
 17 capital outlay projects shall not be expended unless deemed necessary by the governor to
 18 protect life or property. In the event that legislation is enacted which transfers facilities or
 19 programs for which projects are funded in this Act, on behalf of one agency, institution,
 20 department, or management board to another agency, institution, department, or management
 21 board, then the projects in this Act shall be deemed transferred also.

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

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

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

14 Section 6. No later than February 1, 2023, agencies administering capital outlay
15 projects will submit reports identifying completed projects and cash balances to the Joint
16 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
17 39:105 and R.S. 39:116.

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

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

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

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

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

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

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

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

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

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

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

29 (D) All ports, levee districts and other non-state entities must have a fully
30 executed cooperative endeavor agreement, from the administering agency or the State
31 Treasurer, whichever is appropriate, before entering into any contracts which obligate state

1 funding and must follow all laws pertaining to public bidding. If a port, levee district or other
 2 non-state entity enters into a contract prior to receipt of funding, or prior to execution of a
 3 cooperative endeavor agreement, then payments under such contracts are prohibited from
 4 capital outlay appropriations, and are the sole responsibility of the port, levee district, or
 5 other non-state entity.

6 (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a
 7 non-state entity attempts to obligate prior to the receipt of funding shall not be eligible for
 8 reimbursement or payment by the state; however, notwithstanding anything in this Act or
 9 any previous Capital Outlay Acts to the contrary, contracts may be entered into for the
 10 Lafayette Economic Development Authority, Lafayette Innovation Center (Lafayette) prior
 11 to the receipt of funding and the State is authorized to financially participate in obligations
 12 created by such contracts.

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

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

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

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

30 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act
31 or any other provision of law to the contrary, funds appropriated for the Economic

1 Development Award Program project for the Office of Business Development are to be used
2 solely for capital and infrastructure improvements subject to verification by the Division of
3 Administration, Office of Facility Planning and Control.

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

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

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

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

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

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

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

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

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

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

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

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

1 providing a variety of oceanographic research missions. Further, LUMCON shall be
2 permitted to use an alternative delivery method to award contracts for design of the proposed
3 replacement vessel. LUMCON shall have the authority to select the design professional
4 from a list of a minimum of two engineering firms or joint ventures with ship design
5 experience acceptable to the Commissioner of Administration and the selection shall be
6 exempt from other state requirements for the selection of designers. The design professional
7 fee shall be in accordance with state guidelines administered by the Office of Facility
8 Planning and Control, Division of Administration. LUMCON shall follow the public bid
9 law for the procurement of the replacement vessel.

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

20 (P)(1) Notwithstanding anything contained in this Act or any other provision of
21 law, LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts
22 for the University Lakes Restoration Project to Address Flood Control, Environmental,
23 Safety, Health and Other Issues project prior to execution of a cooperative endeavor
24 agreement, the granting of a line of credit or the sale of bonds. The appropriation for this
25 project may be used to pay any obligation incurred or to reimburse any expenditure made
26 pursuant to such contracts unless the Commissioner of Administration is advised by bond
27 counsel to the state that such may violate federal tax law, after execution of a cooperative
28 endeavor agreement. The Office of Facility Planning and Control shall consult with bond
29 counsel to the State relative to any federal tax issues. Further, LRFF may use alternative
30 competitive contracting arrangements with the prior approval of the Commissioner of
31 Administration.

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

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

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

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

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

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

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

12 (5) 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 Dock Access Bridge and Equipment Replacement/Repair project shall
15 be deemed to also include an Access Road.

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

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

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

29 (9) Notwithstanding anything contained in this Act, any previous Capital Outlay
30 Act, or other provision of law to the contrary, the scope of the appropriation for Coastal
31 Protection Projects for the Coastal Protection and Restoration Authority, specifically the East

1 Rainey Marsh Creation and the LaBranche Shoreline Protection project, shall be deemed to
2 also include construction.

3 (10) Notwithstanding anything contained in this Act, any previous Capital Outlay
4 Act, or other provision of law to the contrary, the scope of the appropriation for New Orleans
5 Council on Aging Office and Senior Community Center, Planning, Purchase, and
6 Renovation of a Building and/or Acquire Land and Construct a New Building in Orleans
7 Parish for the New Orleans Council on Aging, Inc., shall be deemed to also include the
8 purchase and renovation of an existing building or the acquisition of land to construct a new
9 building, including initial equipment and furnishing for a new building.

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

13 (S) Notwithstanding anything contained in this Act, any previous Capital Outlay
14 Act, or other provision of law to the contrary, the monies spent by the Pointe Coupee Parish
15 School Board to retrofit an existing building, including but not limited to acquisition,
16 renovation, and consulting expenses related to renovations, to make the building functional
17 and monies spent on site preparation, including but not limited to the demolition and
18 removal of the former LaBarre school in conjunction with the Office Relocation, to be
19 Located at 8777 Morganza Highway, Formerly Labarre Elementary School Site, Due to
20 Flooding Caused by Hurricane Gustav project for the Pointe Coupee Parish School Board
21 shall be deemed to satisfy the local match requirements of R.S. 39:112(E)(2).

22 (T) Notwithstanding anything contained in this Act, any prior Capital Outlay Act
23 to the contrary, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the
24 Livingston Parish Emergency Response and Evacuation Center, Planning and Construction
25 project for the Livingston Parish Sheriff's Office shall be exempt from all local match
26 requirements.

27 (U) Notwithstanding anything contained in this Act or any other provision of law,
28 the appropriations included herein identified as "Payable from State General Fund (Direct)
29 Non-Recurring Revenues" are appropriated for the purpose of making supplemental capital
30 outlay appropriations for Fiscal Year 2021-2022.

1 (V) Notwithstanding anything contained in the Act, any previous capital outlay
2 act, or other provision of law to the contrary, the monies appropriated herein to the Office
3 of Business Development for the NIRC BSL-3 Lab Animal Housing, and the NIRC Iberia
4 BioInnovation Accelerator projects shall be directed to the University of Louisiana Lafayette
5 for the purposes of design, planning, and improvements to the New Iberia Research Center.

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

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

21 Section 11. Notwithstanding any provisions contained herein or law to the
22 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in
23 Section 1. and Section 1.(A) hereof may, in accordance with Article VII, Section 9 of the
24 Louisiana Constitution of 1974, be deposited in special accounts held outside the state
25 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement
26 contract, or other bond or financing covenant which provides for the pledge of such funds
27 in connection with the issuance of revenue bonds. For all projects administered by the office

1 of facility planning and control, division of administration, authorized in Section 1. and
2 Section 1.(A) hereof which are payable from the proceeds of revenue bonds, only the office
3 of facility planning and control, division of administration, will be authorized to requisition
4 funds from the special accounts described immediately above, at such time or times as may
5 be deemed necessary by the office of facility planning and control, division of
6 administration, in order to cover contract amounts or other project expenses.

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

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

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

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

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

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

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

25 Section 18. This Act shall become effective upon signature by the governor or,
26 if not signed by the governor, upon expiration of the time for bills to become law without
27 signature by the governor, as provided in Article III, Section 18 of the Constitution of

1 Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act
2 shall become effective on the day following such approval.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____