

2026 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BACALA

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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**EXECUTIVE DEPARTMENT**

**01/107 DIVISION OF ADMINISTRATION**

(576744)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
	Priority 5	\$ 7,110,000
	Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
	Total	<u>\$ 22,110,000</u>
(576969)	Shreveport Storage Facility, Planning and Construction (Caddo)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,440,000</u>
(576970)	Storage Building Renovation and Paved Catering Pad, Louisiana Governor's Mansion, Planning and Construction (East Baton Rouge)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 798,000</u>
(576981)	Pentagon Barracks Repair Brick Walls/Mitigate Rising Damp, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
	Priority 5	\$ 28,900,000
	Total	<u>\$ 33,900,000</u>
(576983)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 4,080,818
	Priority 5	\$ 14,300,000
	Total	<u>\$ 18,380,818</u>
(576986)	Exterior Waterproofing at State Capitol Building, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 28,890,540
	Priority 5	\$ 60,200,000
	Total	<u>\$ 89,090,540</u>
(576989)	Renovations and Additions, Louisiana Governor's Mansion, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 2,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 225,000
	Total	<u>\$ 2,225,000</u>

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

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

1	(578883)	Repair, Restoration and Replacement for Declared	
2		Disasters, Planning, Construction, Renovation, and	
3		Acquisition	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 58,874,753
7		Priority 5	\$ 53,000,000
8		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
9		Total	<u>\$ 121,874,753</u>
10	(578884)	Outstanding Percent for Arts Projects	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 5,233,845
14		Priority 5	\$ 5,000,000
15		Total	<u>\$ 10,233,845</u>
16	(578971)	Statewide Roofing Asset Management Program and	
17		Waterproofing, Related Repairs and Equipment	
18		Replacement Program	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 5,000,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 5,000,000
24		Total	<u>\$ 10,000,000</u>
25	(578975)	Deferred Maintenance and Capital Improvements on	
26		Public Postsecondary Educational Institutions, Planning	
27		and Construction	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 100,000,000</u>
31	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
32	(577890)	Atchafalaya Basin Protection and Enhancement (Federal	
33		Match and Local/Sponsor Match)	
34		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
35		St. Landry, St. Martin, St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,000,000
38		Priority 5	\$ 7,000,000
39		Total	<u>\$ 11,000,000</u>
40	(577891)	Union Diversion Project, Planning and Construction	
41		(Ascension, Livingston, St. James, St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,010,212
44		Priority 5	\$ 22,350,000
45		Total	<u>\$ 24,360,212</u>

1	(577892)	Coastal Protection Projects, Planning and Construction	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 30,500,000
5		Priority 5	\$ 192,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 20,000,000
8		Payable from Interagency Transfers	\$ 1,500,000
9		Total	<u>\$ 244,000,000</u>
10	(577893)	Larose to Golden Meadow Hurricane Protection Project,	
11		Planning and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 37,000,000</u>
15	(577909)	Morganza to the Gulf of Mexico Hurricane Protection	
16		Project	
17		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
18		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
19		West Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 131,500,000</u>
22	(577910)	Eden Isle Flood Risk Reduction and Coastal Resilience	
23		Project	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 621,766
27		Priority 5	\$ 104,000,000
28		Total	<u>\$ 104,621,766</u>
29	(578397)	Construction of the Pumping Capacity Improvements,	
30		Phase I Project	
31		(Ascension, Assumption, Lafourche, Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 11,000,000</u>
34	(578398)	Military Road Flood Risk Reduction and Coastal	
35		Resilience Project	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,000,000</u>
39	(578399)	St. Tammany Parish Coastal Storm and Flood Risk	
40		Management Project	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 207,756
44		Priority 5	\$ 4,500,000
45		Total	<u>\$ 4,707,756</u>

1	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
2	(576550)	At-Risk Youth Education Center of Excellence - Gillis	
3		W. Long Center	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,700,000
7		Priority 5	\$ 8,300,000
8		Total	<u>\$ 10,000,000</u>
9	(576555)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
10		and 133, Youth Challenge Program, Camp Minden,	
11		Minden, Louisiana	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 700,000</u>
15	(576559)	Plaquemine Readiness Center Modernization	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 676,000</u>
19	(576560)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
20		23, and 24, Youth Challenge Program (YCP), Carville,	
21		Louisiana	
22		(Iberville)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 8,426</u>
25	(576561)	Gillis W. Long Center, Water, Fire, and Sewage Line	
26		Upgrades, Carville, Louisiana	
27		(Iberville)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 573,605</u>
30	(576563)	Statewide Backlog of Maintenance and Repair (BMAR),	
31		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 40,235,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 8,235,000
37		Payable from the balance of general obligation bond	
38		proceeds previously allocated under the authority of Act	
39		117 of 2022 for the Department of Military Affairs, Camp	
40		Minden, Infrastructure, Rehabilitation, Phase 2, Planning	
41		and Construction	
42		(Webster)	\$ 4,115
43		Payable from Federal Funds	\$ 24,000,000
44		Payable from the balance of State General Funds (Direct)	
45		previously allocated under the authority of Act 2 of 2025	
46		for the Department of Military Affairs, Coushatta Readiness	
47		Center Modernization	
48		(Red River)	<u>\$ 735,000</u>
49		Total	<u>\$ 73,209,115</u>

1	(576564)	Louisiana Military Department Conference Center at	
2		Jackson Barracks	
3		(Orleans)	
4		Payable from the balance of State General Funds (Direct)	
5		previously allocated under the authority of Act 2 of 2025	
6		for the Department of Military Affairs, Coushatta	
7		Readiness	
8		Center Modernization (Red River)	<u>\$ 500,000</u>
9	(576565)	Historical Garrison Preservation - Jackson Barracks	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 950,000
13		Priority 5	\$ 2,590,000
14		Total	<u>\$ 3,540,000</u>
15	(576567)	Louisiana National Guard Readiness Center Complex,	
16		Abbeville LA, Planning and Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,411,041</u>
20	(576568)	Multi-Purpose Machine Gun (MPMG) Range -	
21		Training Center Pineville	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 7,875,000</u>
25	(576573)	Louisiana National Guard Readiness Center Replacement,	
26		Lafayette LA, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 5,906,956</u>
30		Payable from the balance of State General Funds (Direct)	
31		previously allocated under the authority of Act 2 of 2025	
32		for the Department of Military Affairs, Coushatta	
33		Readiness Center Modernization	
34		(Red River)	\$ 765,000
35		Total	<u>\$ 6,671,956</u>
36	(577361)	Hammond Readiness Center, Planning and Construction	
37		(Tangipahoa)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 10,400,000
40		Payable from Federal Funds	\$ 30,000,000
41		Total	<u>\$ 40,400,000</u>
42	(578805)	Convert Building 2033 to 122nd Cyber Squadron	
43		(Orleans)	
44		Payable from Federal Funds	<u>\$ 8,000,000</u>
45	(578885)	Louisiana National Guard Training Center Pineville Road	
46		Network Rehabilitation	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 802,979</u>

1	<b>01/120</b>	<b>OFFICE OF LOUISIANA HIGHWAY CONSTRUCTION</b>	
2	(578967)	Louisiana Bridge Program	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 40,000,000</u>
6	(578968)	Louisiana Highway Road Program	
7		(Statewide)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 158,000,000</u>
10	(578969)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
11		Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	(578970)	Mills Avenue and Champagne Boulevard Extensions	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 8,000,000</u>
19	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
20	(578516)	Zephyr Field Improvements, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,676,176
24		Priority 5	<u>\$ 10,000,000</u>
25		Total	<u>\$ 14,676,176</u>
26	(578886)	Bayou Segnette Recreation Complex, Land Acquisition,	
27		Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 198,688
31		Priority 5	<u>\$ 9,000,000</u>
32		Total	<u>\$ 9,198,688</u>
33		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
34	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
35	(578732)	Northeast Louisiana Veterans Cemetery - In-Ground	
36		Cremation and Above-Ground Cremation Spaces, Planning	
37		and Construction	
38		(Richland)	
39		Payable from Federal Funds	<u>\$ 1,500,000</u>
40	<b>03/135</b>	<b>NORTHWEST LOUISIANA WAR VETERANS HOME</b>	
41	(578510)	Roof Replacement, Planning and Construction	
42		(Richland)	
43		Payable from Federal Funds via Interagency Transfers	<u>\$ 570,000</u>

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**ELECTED OFFICIALS**

**04/139 SECRETARY OF STATE**

(578786) Old State Capitol Exterior Repairs, Planning and  
 Construction  
 (East Baton Rouge)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 11,192,420

**LOUISIANA ECONOMIC DEVELOPMENT**

**05/250 OFFICE OF ECONOMIC DEVELOPMENT**

(577235) Donaldsonville Training Facility, Planning and Construction  
 (Ascension)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 5,600,000  
 Payable from State General Fund (Direct) Non-Recurring  
 Revenues \$ 16,000,000  
 Total \$ 21,600,000

(577561) Economic Development Award Program for Infrastructure  
 Assistance  
 (Statewide)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 5,000,000

(577606) NIRC BSL-3 Lab and Animal Housing, Planning and  
 Construction  
 (Iberia)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 20,600,000

(577607) NIRC Iberia BioInnovation Accelerator GMP CDMO  
 Planning and Construction  
 (Iberia)  
 Payable from General Obligation Bonds  
 Priority 1 \$ 8,000,000  
 Priority 5 \$ 45,400,000  
 Total \$ 53,400,000

(577612) LA 1 Overpass Rail Improvements Phase 4  
 (Ascension)  
 Payable from General Obligation Bonds  
 Priority 5 \$ 132,520,250

1	(577614)	ETP Parkway Road Project within the RiverPlex MegaPark	
2		Phases 1 and 3	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 31,162,500
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 6,650,000
8		Payable from the Louisiana Economic Development	
9		Initiatives Fund previously allocated under the authority	
10		of Act 2 of 2025 for the Office of Economic Development,	
11		Energy Transition Parkway, Phase II and Extension,	
12		Planning and Construction	
13		(Ascension)	\$ 7,750,000
14		Total	<u>\$ 45,562,500</u>

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

16   **06/263   OFFICE OF STATE MUSEUM**

17	(577180)	Madame Johns Legacy Restoration ADA and Safety	
18		Upgrades/Fire Suppression, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 3,275,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 325,000
24		Total	<u>\$ 3,600,000</u>

25	(577500)	New Orleans Jazz Museum - Old U.S. Mint Emergency	
26		Waterproofing, Structural Repair, Renovations, and Other	
27		Development	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 23,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 225,000
33		Total	<u>\$ 23,225,000</u>

34	(578887)	Construction of Civil Rights Museum, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 48,992
38		Priority 5	\$ 20,000,000
39		Total	<u>\$ 20,048,992</u>

40   **06/264   OFFICE OF STATE PARKS**

41	(577176)	Bogue Chitto State Park - Trail Design, Construction,	
42		Acquisition and Other Development	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,000,000
46		Priority 5	\$ 1,500,000
47		Total	<u>\$ 4,500,000</u>

1	(577177)	Poverty Point State Historic Site - Land Acquisition,	
2		Design, Museum/Interpretive Center and Expansion	
3		(West Carroll)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 6,160,587
6		Priority 5	\$ 17,500,000
7		Total	<u>\$ 23,660,587</u>
8	(577178)	Tunica Hills State Preservation Area, Construction,	
9		Development and Acquisition	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 4,500,000
13		Priority 5	\$ 15,500,000
14		Total	<u>\$ 20,000,000</u>
15	(577179)	Preventive Maintenance/Major Repairs and Improvements	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,457,963
19		Priority 5	\$ 1,339,649
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 4,339,649
22		Payable from Interagency Transfers	\$ 20,000,000
23		Total	<u>\$ 29,137,261</u>
24	(578889)	Bogue Chitto State Park Emergency Erosion, Planning,	
25		Design, Construction and Other Development	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 1,200,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 840,013
31		Total	<u>\$ 2,040,013</u>
32	(578890)	Bayou Segnette State Park, Land Acquisition, Additional	
33		Cabins, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,198</u>
37	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
38	(577343)	Repairs to Historic Structures, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,089,307</u>

1	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
2	(577174)	USS KIDD Veterans Museum Ship/Cradle and	
3		Building/Campus/Memorial Repair & Renovation,	
4		HVAC Replacement, Education Classroom, Security,	
5		Artifact Restoration Equipment, Parking Expansion,	
6		Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 1,200,000
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ 125,000
12		Total	<u>\$ 1,325,000</u>
13		<b>DEPARTMENT OF TRANSPORTATION AND</b>	
14		<b>DEVELOPMENT</b>	
15	<b>07/270</b>	<b>ADMINISTRATION</b>	
16	(576769)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
17		Design, Engineering, Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 56,364,853
21		Priority 5	\$ 36,000,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 50,000,000
24		Total	<u>\$ 142,364,853</u>
25	(576770)	LA 1 Improvements, Phase 2, Planning, Engineering,	
26		Right-of-Way, Utilities and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 46,905,593
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 28,000,000
32		Total	<u>\$ 74,905,593</u>
33	(576771)	LA 3241 (I-12 to Bush), Planning, Engineering,	
34		Right-of-Way, Utilities and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 28,000,000</u>
38	(576772)	I-10 Calcasieu River Bridge, Environmental, Planning,	
39		Engineering, Right-of-Way, Utilities, Demolition and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 49,385,563
44		Priority 5	\$ 50,000,000
45		Total	<u>\$ 99,385,563</u>
46	(576776)	LA 964 (Groom Road - US 61) Highway Lighting	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 450,000
50		Priority 5	\$ 1,950,000
51		Total	<u>\$ 2,400,000</u>

1	(576777)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
2		Interchange Modification Report, Environmental	
3		Assessment, Engineering, Right-of-Ways, Utilities and	
4		Construction	
5		(Jefferson, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,350,548</u>
8	(576778)	Improvements on LA 3038, Including Patching,	
9		Repairing and Overlaying of the Highway, Planning	
10		and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 47,139</u>
14	(576779)	Florida Avenue Bridge, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 7,200,000</u>
18	(576780)	Claiborne Corridor Rehabilitation	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 20,000,000</u>
22	(576781)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
23		Rights-of-Way, Utilities and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,355,887</u>
27	(576789)	LA 335: LA 35 - LA 14, Planning and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 17,100,000</u>
31	(576790)	LA 35: Lafayette Parish Line - US 90	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 7,300,000</u>
35	(576791)	LA 29 Improvements (LA 13 - LA 758)	
36		(Evangeline, St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 5,009,987</u>
39	(576792)	LA 86: LA 320 - LA 3242, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,500,000
43		Priority 5	<u>\$ 7,200,000</u>
44		Total	<u>\$ 8,700,000</u>

1	(576793)	LA 117: Improvements from LA 8 to LA 118	
2		(Natchitoches, Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,904,380
5		Priority 5	\$ 13,500,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 16,500,000
8		Total	<u>\$ 35,904,380</u>
9	(576794)	Highway 397 in Calcasieu Parish, North and South Turning	
10		Lanes	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,980,430
14		Priority 5	\$ 2,300,000
15		Total	<u>\$ 4,280,430</u>
16	(576795)	City of Gonzales - GO Program LA Highway 30 Corridor,	
17		Planning and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,655,302
21		Priority 5	\$ 2,500,000
22		Total	<u>\$ 8,155,302</u>
23	(576796)	LA 156: LA 479 - LA 501, Planning and Construction	
24		(Natchitoches, Winn)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 8,000,000
27	(576797)	LA 182 Resurfacing	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 8,000,000
31	(576809)	LA 70 Resurfacing and Drainage Repairs	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 6,460,000
35	(576810)	US 190 (Vine Street) Reconstruction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 182,710
39		Priority 5	\$ 19,200,000
40		Total	<u>\$ 19,382,710</u>
41	(576811)	Roundabout on LA 447 and LA 1025, Planning and	
42		Construction	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 35,205
46		Priority 5	\$ 5,000,000
47		Total	<u>\$ 5,035,205</u>

1	(576812)	Roundabout at Intersection of LA 3125 and LA 3274	
2		(St. James)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,999,807
5		Priority 5	\$ 4,400,000
6		Total	<u>\$ 6,399,807</u>
7	(576813)	LA 92: LA 91 - LA 13	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 15,100,000</u>
11	(576814)	LA 28 Widening (LA 3128 - LA 116)	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 204,706
15		Priority 5	\$ 40,000,000
16		Total	<u>\$ 40,204,706</u>
17	(576815)	Widening of Highway 447 and I-12 Overpass	
18		Improvements, Environmental Phase Commencement,	
19		Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,739,209
23		Priority 5	\$ 28,152,600
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 6,000,000
26		Total	<u>\$ 37,891,809</u>
27	(576820)	LA 14: Zwan Road - LA 91	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 9,000,000</u>
31	(576821)	LA 384 (Big Lake Rd. to McNeese St.), Planning and	
32		Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 10,000,000</u>
36	(576822)	LA 29:US 167-LA 182, Planning and Construction	
37		(Evangeline, St. Landry)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 15,400,000</u>
40	(576823)	LA 363: St. Landry Parish Line - LA 1169, Planning and	
41		Construction	
42		(Evangeline)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,300,000</u>
45	(576824)	LA 621 Realignment at LA 73, Planning and	
46		Construction	
47		(Ascension)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 3,797,761
50		Priority 5	\$ 8,100,000
51		Total	<u>\$ 11,897,761</u>

1	(576826)	US 190 Widening: LA 25 - US 190 Bus	
2		(St. Tammany)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,000,000
5		Priority 5	\$ 3,100,000
6		Total	<u>\$ 5,100,000</u>
7	(576827)	LA 22: North Hoover Road - Dunson Road	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 12,600,000</u>
11	(576829)	Roundabout at LA 3211 and Yokley Road	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,500,000
15		Priority 5	\$ 3,800,000
16		Total	<u>\$ 7,300,000</u>
17	(576830)	LA 31: LA 341 - LA 355, Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 6,000,000</u>
21	(576831)	LA 330: LA 82 - Old LA 690, Planning and Construction	
22		(Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 10,900,000</u>
25	(576832)	LA 13: Court Circle - Sherwood Lane, Planning and	
26		Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 14,750,000</u>
30	(576833)	US 90 in Acadia Parish, Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,350,000</u>
34	(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and	
35		Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 5,400,000</u>
39	(576835)	LA 182/LA 88 Intersection Improvements, Planning	
40		and Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 8,800,000</u>
44	(576836)	US 167 J-Turns, Planning and Construction	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,250,000</u>

1	(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning	
2		and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 17,220,000</u>
6	(576844)	US 90: Lafayette Regional Airport - Assumption Parish	
7		Line, Planning and Construction	
8		(Iberia, Lafayette, St. Martin, St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 40,000,000</u>
11	(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
12		Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	(576846)	LA 74/I-10 Interchange, Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 5,000,000</u>
20	(576847)	LA 347: LA 351 - LA 328	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,000,000</u>
24	(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
25		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
26		and Utilities	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	<u>\$ 1,000,000</u>
31		Total	<u>\$ 2,000,000</u>
32	(576851)	LA 699: LA 35 - LA 343, Planning and Construction	
33		(Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,929,357</u>
36	(576852)	Intersection Improvements (Roundabouts), Planning and	
37		Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,000,000
41		Priority 5	<u>\$ 5,000,000</u>
42		Total	<u>\$ 10,000,000</u>
43	(576853)	Hooper Road Extension and Widening, Environmental,	
44		Planning, Engineering, Right-of-Way, Utilities and	
45		Construction	
46		(East Baton Rouge, Livingston)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 7,597,091
49		Priority 5	<u>\$ 27,000,000</u>
50		Total	<u>\$ 34,597,091</u>

1	(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
2		(Iberia, St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 6,694,539</u>
5	(576857)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
6		Construction	
7		(St. Landry)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 6,229,762</u>
10	(576858)	LA 3211: Yokley Road to LA 182, Planning and	
11		Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 15,000,000</u>
15	(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
16		Right-of-Way and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 7,544,409
20		Priority 5	<u>\$ 17,000,000</u>
21		Total	<u>\$ 24,544,409</u>
22	(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
23		at Joe Sevario Road, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 173,885</u>
27	(576861)	I-49 South from Lafayette to Westbank Expressway,	
28		Planning, Engineering, Right-of-Way, Utilities and	
29		Construction	
30		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
31		St. Martin, St. Mary, Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 64,981
34		Priority 5	<u>\$ 188,000,000</u>
35		Total	<u>\$ 188,064,981</u>
36	(576862)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
37		Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	<u>\$ 5,200,000</u>
42		Total	<u>\$ 6,200,000</u>
43	(576863)	Louisiana Highway 64 and Louisiana Highway 1019	
44		Roundabout, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 175,000
48		Priority 5	<u>\$ 2,000,000</u>
49		Total	<u>\$ 2,175,000</u>

1	(576864)	Roundabout at LA 3233 and I-49 Northbound Service	
2		Road, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,600,000</u>
6	(576865)	LA 429/I-10 Interchange, Planning and Construction	
7		(Ascension)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 5,000,000</u>
10	(576866)	Peters Road Bridge and Extension, Planning and Construction	
11		(Jefferson, Plaquemines)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 16,957,402
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 7,000,000</u>
16		Total	<u>\$ 23,957,402</u>
17	(576867)	Earhart/Causeway Interchange, Planning, Engineering,	
18		Right-of-Way, Utilities and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 4,731,751
22		Priority 5	<u>\$ 44,500,000</u>
23		Total	<u>\$ 49,231,751</u>
24	(576869)	Livingston Roundabout at Corner of LA 16 and LA 42,	
25		Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,600,000</u>
29	(576870)	LA 22 Extension and Improvements, LA 22 Roundabout,	
30		Design, Engineering, Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 614,570
34		Priority 5	<u>\$ 3,240,000</u>
35		Total	<u>\$ 3,854,570</u>
36	(576871)	LA 3034 Improvements	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 10,538,487
40		Priority 5	<u>\$ 20,000,000</u>
41		Total	<u>\$ 30,538,487</u>
42	(576872)	New Mississippi River Bridge	
43		(Ascension, East Baton Rouge, Iberville, St. James,	
44		West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 538,082
47		Priority 5	<u>\$ 3,000,000</u>
48		Total	<u>\$ 3,538,082</u>

1	(576873)	Verot School Road, State Hwy. 339 Widening, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 60,500,000</u>
6	(576874)	Hooper Road Widening and Sewer Improvements	
7		(Blackwater Bayou to Sullivan Road) Planning,	
8		Engineering, Utilities and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 11,057,818</u>
12	(576875)	US 371 Widening	
13		(Webster)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 3,600,000</u>
16	(576876)	Interchange Improvements on La. Highways (current or	
17		former) in Lafayette Parish, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 15,000,000</u>
21	(576877)	New Orleans International Airport Landside Access	
22		Improvements	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 5,892,521</u>
26	(577318)	LA 3227 - LA 157 Intersection Realignment, Planning and	
27		Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 12,287</u>
31	(577415)	Highway Program (Up to \$4,000,000 for Secretary's	
32		Emergency Fund)	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 53,404,621
36		Priority 5	\$ 274,850,000
37		Payable from the balance of general obligation bond	
38		proceeds previously allocated under the authority of Act	
39		485 of 2021 for Department of Transportation and	
40		Development - Administration, LA 182 Overlay (LA	
41		3069 - LA 317) (St. Mary), Act 117 of 2022 for	
42		Department of Transportation and Development -	
43		Administration, LA 35 Overlay (LA 98 - LA 365)	
44		(Acadia)	\$ 839,253
45		Payable from the balance of State General Funds (Direct	
46		previously allocated under the authority of Act 73 of 1998	
47		for Department of Transportation and Development -	
48		Administration, State Parks Road Overlay, Construction	
49		(Statewide), Act 23 of 2002 for Department of	
50		Transportation and Development - Administration, Ridge	
51		Road (LA 342) at West Broussard Road, Turn Lane,	
52		Planning and Construction (Lafayette), Act 27 of 2006 for	
53		Department of Transportation and Development -	

1	Administration, LA Hwy. 6 Turn Lanes in Many at Many	
2	Jr. and Sr. High Schools, Planning and Construction	
3	(Sabine), Act 28 of 2007 for Department of	
4	Transportation and Development - Administration, Turn	
5	Lane on LA Hwy. 171 in front of Mount Bethal Church	
6	in Keithville, Planning and Construction (Caddo), Act	
7	511 of 2008 for Department of Transportation and	
8	Development - Administration, Bridge Replacement at	
9	La. Hwy. 77 and La. Hwy. 78/411 (Pointe Coupee), Act	
10	511 of 2008 for Department of Transportation and	
11	Development - Administration, Leesville Route 171	
12	Study (Vernon), Act 28 of 1997 for Evangeline Parish,	
13	LA 29 and US 167, Improvements, Engineering,	
14	Construction, Right of Way and Utilities (Evangeline),	
15	Act 28 of 1997 for Jefferson Parish, Barataria Blvd.	
16	Drainage Improvements Barataria Blvd./Patriot Street To	
17	Ames Blvd. (Jefferson), Act 29 of 1998 for Jefferson	
18	Parish, Lead Street Access, Planning and Construction	
19	(Jefferson), Act 45 of 1996 for Lafourche Parish,	
20	Thibodaux-Raceland-Savoie Flood Protection	
21	(Lafourche), Act 26 of 2005 for Sabine Parish, Blue Lake	
22	Road Improvements /North Toledo Bend State Park Road	
23	(LA 3229 to North Toledo Bend State Park), Planning	
24	and Construction (Sabine), Act 45 of 1996 for St. Mary	
25	Parish, Sewer Improvements and Repairs at Kemper-	
26	Williams Park (St. Mary), Act 479 of 1997 for Vidalia,	
27	Comprehensive Traffic Improvements For Industrial Park	
28	Areas, Planning and Construction	
29	(Concordia)	\$ 1,889,243
30	Payable from Transportation Trust Fund - Construction	
31	Subfund	\$ 4,300,000
32	Payable from Transportation Trust Fund - Regular	\$ 20,400,000
33	Payable from Transportation Trust Fund - Federal	
34	Receipts	\$ 1,500,000,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	\$ 8,115,000
37	Payable from Federal Funds	\$ 25,000,000
38	Total	<u>\$ 1,888,798,117</u>
39	(577692) LA 1/LA 415 Connector	
40	(West Baton Rouge)	
41	Payable from General Obligation Bonds	
42	Priority 5	<u>\$ 50,000,000</u>
43	(577736) LA 3127: LA 70 - St. James Canal Bridge	
44	(Ascension, St. James)	
45	Payable from General Obligation Bonds	
46	Priority 5	<u>\$ 6,000,000</u>
47	(577739) LA 641: LA 44-LA 3125	
48	(St. James)	
49	Payable from General Obligation Bonds	
50	Priority 5	<u>\$ 5,000,000</u>

1	(578083)	Secretary's Emergency Fund for Bridge Damages, Other	
2		Reimbursements, Local Matching Dollars, Federal Funds,	
3		and Opportunity Grants Subject to the Provisions of	
4		R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 25,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 2,500,000
11		Total	<u>\$ 97,500,000</u>
12	(578119)	I-49 N: Inner City Connector	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 50,000,000
16		Payable from Megaproject Leverage Fund	\$ 20,000,000
17		Total	<u>\$ 70,000,000</u>
18	(578724)	LA 45 Roadway Raising	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,000,000</u>
22	(578777)	US 165: Roundabout at Pinecrest	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 12,500,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 5,500,000
28		Total	<u>\$ 18,000,000</u>
29	(578784)	LA 13 (Crowley to Vermilion Parish Line)	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 28,516</u>
33	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
34	(576766)	Mississippi River Deepening, Phase 3, Planning, Design,	
35		Construction, Rights-of-Way, Relocations and Utilities	
36		(Ascension, East Baton Rouge, Jefferson, Orleans,	
37		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
38		the Baptist, West Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 55,500,000</u>
41	(576767)	Houma Navigational Canal Deepening Project, Planning,	
42		Design, Construction, Rights-of-Ways, Relocations and	
43		Utilities	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 9,650,000
47		Priority 5	\$ 30,500,000
48		Total	<u>\$ 40,150,000</u>

1	(576768)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
2		Port of Iberia, Planning, Design, Construction,	
3		Rights-of-Way, Relocations and Utilities	
4		(Iberia, Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>2,840,987</u>
7	(576773)	J. Bennett Johnston (Red River) Deepening	
8		(Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides,	
9		Red River)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>400,000</u>
12	(576816)	Bayou Dechene Reservoir, Planning, Land Acquisition	
13		and Construction	
14		(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,885,096
17		Priority 5	\$ <u>18,300,000</u>
18		Total	\$ <u>21,185,096</u>
19	(576817)	Ouachita River and Tributaries Bank Stabilization and	
20		Levee Repairs	
21		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,742,599
24		Priority 5	\$ <u>14,650,000</u>
25		Total	\$ <u>17,392,599</u>
26	(576818)	West of Atchafalaya Basin Feasibility Study	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ <u>750,000</u>
30	(576819)	Short Line Railroad Upgrades	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 7,088,146
34		Priority 5	\$ <u>14,720,000</u>
35		Total	\$ <u>21,808,146</u>
36	(576840)	Rehabilitation and Repair of State-Maintained Reservoirs	
37		and Dams	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,082,788
41		Priority 5	\$ <u>19,130,000</u>
42		Total	\$ <u>24,212,788</u>
43	(576841)	New Orleans Rail Gateway Program	
44		(Jefferson, Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,272,606
47		Priority 5	\$ <u>10,600,000</u>
48		Total	\$ <u>11,872,606</u>

1	(576842)	Bundick Lake Level Control Structure, Planning and	
2		Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,691,918
6		Priority 5	\$ 3,180,000
7		Total	<u>\$ 4,871,918</u>
8	(576843)	Turkey Creek Lake Repairs, Planning and Construction	
9		(Franklin)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,355,289</u>
12	(576878)	Flood Control Reservoirs in the Amite River Basin	
13		Watershed	
14		(Ascension, East Baton Rouge, East Feliciana,	
15		Livingston, St. Helena)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,000,000</u>
18	(576879)	Mississippi River Levee Raising, Arkansas to Old River,	
19		Planning and Construction	
20		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
21		Coupee, Tensas)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 10,642,245
24		Priority 5	\$ 27,820,000
25		Total	<u>\$ 38,462,245</u>
26	(576880)	Comite River Diversion Canal Planning, Right-of-Way,	
27		Utilities and Construction	
28		(Ascension, East Baton Rouge, Livingston)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 515,747
31		Payable from Federal Funds	\$ 50,000,000
32		Total	<u>\$ 50,515,747</u>
33	(577494)	Port Construction and Development Priority Program	
34		(Statewide)	
35		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
36	(578084)	Statewide Flood Control Program	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
39	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
40	(576765)	Reconstruction and/or Rehabilitation of DOTD	
41		Maintenance Unit Facilities	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 47,500,000</u>
45	(578086)	Motor Vessel and Equipment Drydocking, Repairs,	
46		Various Locations Statewide	
47		(Statewide)	
48		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

1	(578087)	Facilities Program Major Repairs, Renovations,	
2		Additions, New Facilities, Equipment Replacement at	
3		Various DOTD Sites, Planning and Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
6	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
7	(578088)	State Aviation and Airport Improvement Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 19,945,415</u>
10		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
11	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
12	(576807)	Statewide Fencing and Security Enhancements Project at	
13		all State Adult Correctional Facilities	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 8,000,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,000,000</u>
19		Total	<u>\$ 9,000,000</u>
20	(576808)	HVAC Installation, Offender Housing, Planning and	
21		Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,473,930
25		Priority 5	<u>\$ 29,000,000</u>
26		Total	<u>\$ 34,473,930</u>
27	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
28	(576901)	Electrical Distribution System Upgrade, Planning and	
29		Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 7,342,276
33		Priority 5	<u>\$ 17,000,000</u>
34		Total	<u>\$ 24,342,276</u>
35	(576902)	Main Prison Shower and Cellblock Plumbing Upgrade,	
36		Planning and Construction	
37		(West Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,563,382</u>
40	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
41	(577433)	Community Based Program, Juvenile Justice	
42		Improvements, Planning, Construction, Renovation,	
43		Acquisition, and Equipment	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 50,849,226
47		Priority 5	<u>\$ 52,000,000</u>
48		Total	<u>\$ 102,849,226</u>

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

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

1	(578294)	Woodworth Central Office Complex and Pineville	
2		Office/Region 3, Planning and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,022,698
6		Priority 5	\$ 4,160,000
7		Total	<u>\$ 6,182,698</u>
8	(578307)	Hammond Headquarters, Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 324,036</u>
12	(578723)	Kitterlin Creek Acquisition	
13		(LaSalle)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 9,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 2,000,000
18		Total	<u>\$ 11,000,000</u>
19		<b>DEPARTMENT OF EDUCATION</b>	
20	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
21	(576747)	Science - Strategic Capital Plan Repairs and Upgrades -	
22		Food Science Renovation, New Science Building,	
23		Infrastructure and Utilities, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 18,938,033</u>
27	(576748)	Louisiana State University Library Learning Commons	
28		and Associated Infrastructure and Renovations	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 42,843,667
32		Priority 5	\$ 91,200,000
33		Payable from Fees and Self-Generated Revenues	\$ 3,000,000
34		Total	<u>\$ 137,043,667</u>
35	(576749)	Military and Security Sciences Center, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 21,293,192</u>
40	(576750)	Construction Management & Engineering Sciences	
41		Building, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 42,000,000</u>
45	(576751)	Veterinary Medicine Facilities Repairs/Addition	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 4,424,704
49		Priority 5	\$ 5,680,000
50		Total	<u>\$ 10,104,704</u>

1	(577403)	Veterinary Medicine Equine Center, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from Fees and Self-Generated Revenues	<u>\$ 12,500,000</u>
5	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
6	(576628)	Student Success Center, Planning and Construction	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 2,900,000</u>
10	(576629)	Downtown Health Services Center, Planning and	
11		Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 19,259,545
15		Priority 5	\$ 9,885,000
16		Total	<u>\$ 29,144,545</u>
17	(576630)	Workforce Academic Center, Planning and Construction	
18		(Rapides)	
19		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>
20	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
21	(577089)	Hotel, Restaurant and Tourism Program Relocation	
22		Buildout to North Central Plant Building - Phase 1,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,793,570</u>
27	(577090)	Miscellaneous Roof Replacements, Planning and	
28		Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,800,000</u>
32	<b>19/604</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
33	(576587)	LSUHSC-NO Medical Education Building Laboratory	
34		Renovation, Phase 1, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 12,556</u>
38	(576588)	Health Science Center Facility Renovations - Dental	
39		School Simulation Facility, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,931,927
43		Priority 5	\$ 50,000,000
44		Total	<u>\$ 70,931,927</u>
45	(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
46		Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,000,000</u>

1	<b>19/605</b>	<b>LSU EUNICE</b>	
2	(576942)	Manuel Hall Exterior Wall and Roof Repair,	
3		Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,054,802</u>
7	(576943)	Athletic Complex Facility, Planning and Construction	
8		(Acadia)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 228,007
11		Priority 5	\$ 4,750,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 4,750,000</u>
14		Total	<u>\$ 9,728,007</u>
15	(576944)	STEAM Innovation Center, Phase 1,	
16		Planning and Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 9,500,000
20		Priority 5	\$ 13,400,000
21		Total	<u>\$ 22,900,000</u>
22	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
23	(576634)	HPE Renovation for Student Wellness Facility and	
24		Campus Repairs, Planning and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 9,000,000</u>
28	(576848)	Building Exterior Walls and Bridge Repair,	
29		Planning and Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 951,628</u>
33	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
34	(576601)	Food Innovation Center, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,993,355
38		Priority 5	\$ 2,000,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 750,000</u>
41		Total	<u>\$ 4,743,355</u>
42	(576606)	Animal and Food Science Facilities Renovations and	
43		Modernization, Phase I through Phase V, Planning and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,460,479
48		Priority 5	\$ 28,203,500
49		Total	<u>\$ 29,663,979</u>

1	(576607)	Renewable and Natural Resources Building Repairs,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 499,874
6		Priority 5	\$ 4,500,000
7		Total	<u>\$ 4,999,874</u>
8	(576611)	John M. Parker Agricultural Center & Livestock Show Barn	
9		Renovations and Repairs	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,500,000
13		Priority 5	\$ 21,500,000
14		Total	<u>\$ 23,000,000</u>
15	(578935)	Dean Lee Tornado Damage Building Repairs and	
16		Reconstruction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 97,687</u>
20	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
21	(576605)	Replacement of Underground Chilled Water & Hot Water	
22		Piping, Both Supply and Return, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,200,000</u>
26	<b>19/611</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
27	(576740)	Comprehensive Emergency Water Supply Improvements,	
28		Planning and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,920,006</u>
32	(576741)	Gross Anatomy Lab Expansion and Modernization,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 26,872</u>
37	(576742)	Center for Medical Education and Wellness, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,077,028</u>
42	(576743)	Stonewall Animal Research and Training Facility, Planning	
43		and Construction	
44		(DeSoto)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,000,000</u>

1	(578410)	Student and Faculty Parking Expansion, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
7	(577595)	Campus Development, Planning and Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 6,000,000</u>
11	(577596)	Allied Health Facility and Other Campus Development,	
12		with Equipment, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 6,789,354
16		Priority 5	\$ 17,250,000
17		Total	<u>\$ 24,039,354</u>
18	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
19	(577088)	Renovations and Addition to Existing Law Library,	
20		Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 9,372,184</u>
24	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
25	(577072)	Global Innovation and Welcome Center, Phase II, Planning	
26		and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 30,000,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 1,680,000
32		Total	<u>\$ 31,680,000</u>
33	(577073)	New STEM Science Complex, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 50,684,466</u>
37	(577074)	College of Business/Professional Accountancy, Planning	
38		and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 37,956,267
42		Priority 5	\$ 5,500,000
43		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
44		Total	<u>\$ 53,456,267</u>
45	(577075)	J. K. Haynes Hall School of Nursing Renovation and	
46		Addition, Planning and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 10,300,000</u>

1	(577076)	New Southern University Laboratory School Complex,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,469,524
6		Priority 5	\$ 71,500,000
7		Total	<u>\$ 72,969,524</u>
8	(577077)	Replace Chilled Water Lines, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 29,000,000
12		Priority 5	\$ 3,000,000
13		Total	<u>\$ 32,000,000</u>
14	(577078)	Ravine, Bluff and Riverbank Stabilization Project, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,500,000
19		Priority 5	\$ 30,500,600
20		Payable from Federal Funds via Interagency Transfers	\$ 7,565,000
21		Total	<u>\$ 39,565,600</u>
22	(578639)	A.O. Williams Hall Renovations, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 10,941,331
26		Priority 5	\$ 7,441,346
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 14,500,000
29		Total	<u>\$ 32,882,677</u>
30	(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
31		Floors, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,663,215
35		Priority 5	\$ 1,200,000
36		Total	<u>\$ 2,863,215</u>
37	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
38	(577079)	University Cafeteria, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,011,545
42		Priority 5	\$ 6,900,000
43		Total	<u>\$ 11,911,545</u>
44	(577086)	Nursing and Allied Health Building, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from Fees and Self-Generated Revenues	\$ 3,000,000

1	(578932)	ADA Compliant Restrooms and Public Accommodations	
2		in the Cafeteria, University Center, Health & Physical	
3		Education, Library and Administration Building, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 977,998</u>
8	(578933)	Campus Exterior Lighting Upgrades, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 100,062</u>
13	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
14	(577081)	Domestic Water Loop, Hot Water Loop and Drainage	
15		Improvements, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,480,000</u>
19	(577082)	New Workforce Training and Technology Center, Planning	
20		and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,506,598
24		Priority 5	<u>\$ 17,500,000</u>
25		Total	<u>\$ 19,006,598</u>
26	(577085)	Louis Collier Hall Science Building Replacement, Planning	
27		and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,454,083
31		Priority 5	<u>\$ 12,450,000</u>
32		Total	<u>\$ 17,904,083</u>
33	<b>19/619</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
34	(578961)	Disaster Relief Mega Shelter and Safe Room, Planning and	
35		Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,138,067
39		Priority 5	<u>\$ 9,200,000</u>
40		Total	<u>\$ 10,338,067</u>
41	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
42	(576406)	Didier Fieldhouse, Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 3,100,000</u>
46	(576407)	Women's Student Athlete Performance Center, Planning	
47		and Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,700,000</u>

1	(576408)	New Nursing Building, Planning and Construction	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 12,143,600</u>
5	(576409)	May and Harvey Peltier Center (Welcome Center-Alumni	
6		House), Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 4,335,000</u>
10	(576422)	Coastal Center Facility, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 3,500,000
14		Payable from Fees and Self-Generated Revenues	\$ 3,500,000
15		Total	<u>\$ 7,000,000</u>
16	(576423)	Al Danos New College of Business/School of Marine	
17		Transportation Building, Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 20,000,000</u>
21	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
22	(577133)	Reroof, Waterproof, Envelope Repairs for Various	
23		Buildings, Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	\$ 6,500,000
28		Total	<u>\$ 8,500,000</u>
29	(577135)	Criminal Justice Building Renovation	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 696,301
33		Priority 5	\$ 16,000,000
34		Total	<u>\$ 16,696,301</u>
35	(577297)	Indoor Athletics Facility, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 12,000,000
39		Payable from Fees and Self-Generated Revenues	\$ 6,700,000
40		Total	<u>\$ 18,700,000</u>
41	(578931)	Campus Utility Infrastructure Assessment Emergency	
42		Repair/Replacement, Planning and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 7,277,741</u>

1	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
2	(576716)	Renovation of George T. Madison Hall, Planning and	
3		Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 31,683,762
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 36,683,762</u>
9	(578927)	Agriculture and Forestry Wood Products Education and	
10		Research Center, Planning and Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 9,416,818</u>
14	(578928)	Central Steam Generator - Switch Gear, Planning and	
15		Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 169,906</u>
19	(578929)	Athletic Academic Center, Planning and Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,860</u>
23	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
24	(577048)	Burton Business Center Exterior Mitigation, Planning and	
25		Construction	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 7,000,000</u>
29	(577242)	Shearman Fine Arts Building Renovation and Addition,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,182,206</u>
34	(577243)	McNeese Disaster Recovery, Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 6,661,316</u>
38	(577244)	Contraband Bayou Erosion Retaining Wall, Phase II,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 414,114</u>

1	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
2	(576666)	Brown Hall Renovation, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 10,500,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 650,000
8		Total	<u>\$ 11,150,000</u>
9	(578920)	Health Science Complex Renovation, Sugar Hall and	
10		Caldwell Hall, Planning and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,765,676</u>
14	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
15	(577059)	Renovation of Nursing Education Center at Warrington	
16		Place (Shreveport Campus), Planning and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 7,000,000
20		Priority 5	\$ 6,450,000
21		Total	<u>\$ 13,450,000</u>
22	(578919)	Replacement of John S. Kyser Hall, Planning and	
23		Construction	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 6,544,641</u>
27	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
28	(576508)	Academic Athletic Training and Ancillary Athletic Facility,	
29		Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 16,814,543
33		Priority 5	\$ 3,400,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 5,800,000
36		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
37		Total	<u>\$ 27,014,543</u>
38	(576509)	Baton Rouge Nursing Center Renovation, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 13,210,900
43		Priority 5	\$ 2,000,000
44		Total	<u>\$ 15,210,900</u>
45	(576510)	Nursing and Health Science Building, Planning and	
46		Construction	
47		(Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,001,729
50		Priority 5	\$ 30,300,000
51		Total	<u>\$ 31,301,729</u>

1	(578918)	D. Vickers Hall Renovation and Addition, Planning and	
2		Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 6,978,220</u>
6	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
7	(577039)	Health Care Education and Training Facility and UL/LSU	
8		Health Science Education Collaboration Building, Planning	
9		and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 23,925,391
13		Priority 5	<u>\$ 89,420,000</u>
14		Total	<u>\$ 113,345,391</u>
15	(577040)	Engineering Classroom Building, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 27,894,149
19		Priority 5	<u>\$ 32,876,573</u>
20		Total	<u>\$ 60,770,722</u>
21	(577041)	Kinesiology, Hospitality Management, and Athletic	
22		Administration Complex, Engineering, Stabilization,	
23		Equipment, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,854,466
27		Priority 5	<u>\$ 48,141,000</u>
28		Total	<u>\$ 51,995,466</u>
29	(577042)	Sciences Lab/Classroom Building, Planning and	
30		Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,450,000
34		Priority 5	<u>\$ 57,600,000</u>
35		Total	<u>\$ 59,050,000</u>
36	(577043)	Learning Lab, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 750,000
40		Priority 5	<u>\$ 56,250,000</u>
41		Total	<u>\$ 57,000,000</u>
42	(577044)	Billeaud Hall Renovation, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,700,000
46		Priority 5	<u>\$ 47,800,000</u>
47		Total	<u>\$ 49,500,000</u>

1	(577045)	Montgomery Hall Renovation, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,560,000
5		Priority 5	\$ 48,940,000
6		Total	<u>\$ 50,500,000</u>
7	(578914)	Foster Hall Renovation, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 292,272</u>
11	(578915)	DeClouet Hall Renovation, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 84,335</u>
15	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
16	(577593)	Campus Development for Louisiana Delta Community	
17		College, Planning and Construction	
18		(Union)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 600,000
21		Priority 5	\$ 16,900,000
22		Total	<u>\$ 17,500,000</u>
23	(578913)	Campus Expansion for Louisiana Delta Community	
24		College, Winnsboro, Planning and Construction	
25		(Franklin)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,463</u>
28	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
29	(577400)	Central Louisiana Technical Community College - Campus	
30		Development Rod Brady Campus, Planning and	
31		Construction	
32		(LaSalle)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 15,000,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 1,500,000
37		Total	<u>\$ 16,500,000</u>
38	(577590)	Resurface Campus Parking, Planning and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 135,020
42		Priority 5	\$ 2,500,000
43		Total	<u>\$ 2,635,020</u>
44	(577591)	Maritime/Petroleum Workforce Training Academy,	
45		Planning and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 9,334,817</u>

1	<b>19/656</b>	<b>LOUISIANA SPECIAL SCHOOL DISTRICT</b>	
2	(578661)	Replacement of Air Handling Units (AHU) on the	
3		Administrative Building and B1 Building, Planning and	
4		Construction	
5		(East Baton Rouge)	
6		Payable from Interagency Transfers	<u>\$ 500,000</u>
7	(578662)	Roof Replacement - Louisiana School for the Deaf Middle	
8		and High School and Vocational School, Planning and	
9		Construction	
10		(East Baton Rouge)	
11		Payable from Interagency Transfers	<u>\$ 717,877</u>
12	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
13	(577257)	Louisiana School for Math, Science, and the Arts and	
14		Northwestern State University Innovation Center, Planning	
15		and Construction	
16		(Natchitoches)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 6,900,000
19		Priority 5	<u>\$ 6,900,000</u>
20		Total	<u>\$ 13,800,000</u>
21	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
22	(578907)	Major Repairs and Deferred Maintenance of Buildings and	
23		Facilities, Planning and Construction	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,000,000</u>
27	(578908)	System-Wide Telecommunications Wiring and Equipment,	
28		Planning and Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,995,822</u>
32	(578911)	Land Acquisition for Post Secondary Educational	
33		Institutions	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 160,908</u>
37	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
38	(578572)	Research Vessel (R/V Pelican) Replacement	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 20,823,903</u>
42	(578573)	Houma Marine Campus Phase 2, Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 14,740,647</u>

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

1	(578647)	Bayou Manchac Regional Flood Risk Reduction Permitting	
2		(Ascension, East Baton Rouge, Iberville)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,240,000</u>
5	(578648)	LA 22 Gapping Project, Planning and Construction	
6		(Ascension, Livingston, St. James)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,990,000</u>
9	(578899)	Amite Diversion Canal Weir, Planning and Construction	
10		(Ascension, Livingston, St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 11,000,000</u>
13	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
14	(577399)	Maintenance of Levee and FEMA Certification	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 21,488
18		Priority 5	<u>\$ 200,000</u>
19		Total	<u>\$ 221,488</u>
20	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
21	(578898)	Larose to Golden Meadow Hurricane Protection System,	
22		Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,200,000</u>
26	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
27	(578265)	Grand Isle Back Levee Flood Protection, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,500,000</u>
32	<b>36/L26</b>	<b>NATCHITOCHES LEVEE AND DRAINAGE DISTRICT</b>	
33	(578449)	Levee Setbacks for the Campti-Clarence Levee and	
34		Powhatan Levee, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 1,665,000</u>
38	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>	
39	(577568)	District Office Building/Satellite EOC and Louisiana	
40		Department of Wildlife and Fisheries Facility, Planning	
41		and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,100,000</u>

1	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
2	(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 92,800
7		Priority 5	\$ 1,780,000
8		Total	<u>\$ 1,872,800</u>
9	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
10	(578578)	Goose Bayou/The Pen Levee Basin, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,000,000</u>
15	(578894)	Lower Lafitte (Orange Street) Basin, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,570,631</u>
20	<b>36/P02</b>	<b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b>	
21	(578767)	Dock Restoration and Expansion, Planning and Construction	
22		(Cameron)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 4,900,000</u>
25	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
26	(578891)	Inland Rivers Marine Terminal Dock and Access Roadway	
27		Construction Project, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,159,790</u>
31	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
32	(578606)	Caddo Bossier Parishes Port Commission Land Purchase,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 8,000,000</u>
37	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
38	(578077)	New Property Along Gulf Intracoastal Waterway, Planning	
39		and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	\$ 1,500,000
44		Total	<u>\$ 2,000,000</u>

1	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
2	(577564)	Fourchon Bridge and Connector Road, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,447,500
7		Priority 5	\$ 910,000
8		Total	<u>\$ 5,357,500</u>
9	(577565)	Port Fourchon to Belle Pass Channel Deepening Project,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	\$ 18,000,000
15		Total	<u>\$ 20,000,000</u>
16	<b>36/P15</b>	<b>MORGAN CITY PORT</b>	
17	(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and	
18		Related Dredging, Planning and Construction	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 8,000,000
22		Priority 5	\$ 27,000,000
23		Total	<u>\$ 35,000,000</u>
24	<b>36/P16</b>	<b>IBERIA PORT</b>	
25	(578270)	Road Repair, Replacement, and Improvements, Planning	
26		and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,700,000
30		Priority 5	\$ 13,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 3,300,000
33		Total	<u>\$ 18,000,000</u>
34	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
35	(578166)	Louisiana International Terminal Drainage, Site	
36		Preparation, Mitigation, Roadway and Rail Improvements,	
37		Planning and Construction	
38		(St. Bernard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 140,000,000</u>
41	(578167)	St. Claude Bridge Rehabilitation, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 27,500,000</u>

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

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

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

1	<b>50/J02 ALLEN PARISH</b>	
2	(577230) Road Rehabilitation, Planning and Construction	
3	(Allen)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 1,550,000</u>
6	(577231) Bridge Improvements, Planning and Construction	
7	(Allen)	
8	Payable from General Obligation Bonds	
9	Priority 5	<u>\$ 3,050,000</u>
10	<b>50/J03 ASCENSION PARISH</b>	
11	(577391) Early Childhood Education Project, Planning and	
12	Construction	
13	(Ascension)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 2,700,000</u>
16	(577395) LA 3127 Connector from Hwy. 70 to LA 1, Planning and	
17	Construction	
18	(Ascension)	
19	Payable from General Obligation Bonds	
20	Priority 5	\$ 9,500,000
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	<u>\$ 2,000,000</u>
23	Total	<u>\$ 11,500,000</u>
24	(578553) LA 431 at LA 931 Roundabout, Planning and Construction	
25	(Ascension)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 1,400,000</u>
28	(578556) LA 44 at LA 933/Parker Road Roundabout, Planning and	
29	Construction	
30	(Ascension)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 2,150,000</u>
33	(578558) Upgrades and New Water Treatment Plant, Planning and	
34	Construction	
35	(Ascension)	
36	Payable from General Obligation Bonds	
37	Priority 5	\$ 14,825,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 1,150,000</u>
40	Total	<u>\$ 15,975,000</u>
41	<b>50/J04 ASSUMPTION PARISH</b>	
42	(577674) Plattenville Drainage Improvements, Planning and	
43	Construction	
44	(Assumption)	
45	Payable from General Obligation Bonds	
46	Priority 1	<u>\$ 13,867</u>

1	(577675)	Assumption Parish Pumps and Drainage, Planning and	
2		Construction	
3		(Assumption)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 467,500</u>
6	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
7	(578017)	Parishwide Roadway Improvements, Planning and	
8		Construction	
9		(Avoyelles)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
13	(578112)	Camp Edgewood Road Improvements Phase 2, Planning	
14		and Construction	
15		(Beauregard)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,000,000</u>
18	(578114)	Lumus Road Rehabilitation, Planning and Construction	
19		(Beauregard)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 562,500</u>
22	(578867)	Longview Road Improvements, Beauregard Parish Police	
23		Jury, Planning and Construction	
24		(Beauregard)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 360,000</u>
27	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
28	(577716)	Ridge Road Improvements, Planning and Construction	
29		(Bienville)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,200,000
32		Priority 5	\$ 6,250,000
33		Total	<u>\$ 7,450,000</u>
34	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
35	(578172)	Improvements to LA Highway 3 (Benton Road) and I-220	
36		Interchange, Planning and Construction	
37		(Bossier)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,000,000
40		Priority 5	\$ 4,700,000
41		Total	<u>\$ 6,700,000</u>
42	(578174)	Improvements to Highway 157, LA Highway 3227 to US	
43		Highway 80, Planning and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,000,000
47		Priority 5	\$ 5,200,000
48		Total	<u>\$ 10,200,000</u>

1	(578175)	US Hwy. 71 Four Lane Extension/Colleen Drive	
2		Improvements, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,600,000</u>
6	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
7	(577743)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
8		Pumping Station South Ward 3 and South Ward 4,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 7,598,116
13		Priority 5	<u>\$ 4,500,000</u>
14		Total	<u>\$ 12,098,116</u>
15	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
16	(578129)	Swim Lake Road, Planning and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 426,000</u>
20	(578131)	Wiles Road and Kountry Korner Road, Planning and	
21		Construction	
22		(Caldwell)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 477,500</u>
25	<b>50/J12</b>	<b>CAMERON PARISH</b>	
26	(577772)	Parishwide Road Rehabilitation, Planning and Construction	
27		(Cameron)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	<u>\$ 5,500,000</u>
31		Total	<u>\$ 6,000,000</u>
32	<b>50/J16</b>	<b>DESOTO PARISH</b>	
33	(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan,	
34		Planning and Construction	
35		(DeSoto)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 25,000,000</u>
38	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
39	(577934)	East Baton Rouge Parish Flood Risk Reduction	
40		Project- Expand, Repair, and Modify Drainage System	
41		throughout East Baton Rouge Parish	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,391,389
45		Priority 5	<u>\$ 22,000,000</u>
46		Total	<u>\$ 30,391,389</u>

1	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
2	(578868)	Spillway Structure Repairs for Lake Providence Lake and	
3		Cleaning of Outfall Canal from the Lake Downstream,	
4		Planning and Construction	
5		(East Carroll)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 400,000</u>
10	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
11	(577641)	Franklin Parish Activity Center, Planning and Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 945,004</u>
15	(577999)	Riley Road Improvements, Planning and Construction	
16		(Franklin)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	(578000)	Erosion Control and Bank Stabilization at Big Creek Bridge	
20		and Looney Canal, Planning and Construction	
21		(Franklin)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 600,000</u>
24	(578756)	Franklin Medical Center Improvements, Planning and	
25		Construction	
26		(Franklin)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 500,000</u>
29	<b>50/J22</b>	<b>GRANT PARISH</b>	
30	(577870)	Courthouse Renovations - Phase I, Planning and	
31		Construction	
32		(Grant)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 63,000</u>
35	(577871)	Landfill Road Improvements, Planning and Construction	
36		(Grant)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 565,000</u>
39	<b>50/J23</b>	<b>IBERIA PARISH</b>	
40	(576914)	Sewer Collection System Improvements	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,500,000
44		Priority 5	\$ 10,900,000
45		Total	<u>\$ 12,400,000</u>

1	(576926)	Iberia Parish - Sewer Treatment Plant, Planning and	
2		Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 10,000,000</u>
6	(576932)	Parish Jail Improvements, Planning and Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 840,000</u>
10	(578858)	Courthouse Elevators, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 171,900</u>
14	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
15	(576575)	Choctaw Bayou Drainage and Ecological Improvements,	
16		Planning and Construction	
17		(Iberville)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,650,000</u>
20	<b>50/J25</b>	<b>JACKSON PARISH</b>	
21	(578857)	Lakeshore Drive Rehabilitation and Improvements,	
22		Planning and Construction	
23		(Jackson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,455,903</u>
26	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
27	(576424)	11th Street Roadway Replacement and Upgrade of	
28		Subsurface Drainage System between Queens and	
29		Manhattan Boulevard, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 137,656
33		Priority 5	<u>\$ 9,175,000</u>
34		Total	<u>\$ 9,312,656</u>
35	(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
36		Limits), Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 225,000
40		Priority 5	<u>\$ 4,146,600</u>
41		Total	<u>\$ 4,371,600</u>
42	(576426)	Airline Drive (US 61) at 17th Street Canal Drainage	
43		Crossing and Railroad Bridge Replacement	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,000,000
47		Priority 5	<u>\$ 14,090,000</u>
48		Total	<u>\$ 16,090,000</u>

1	(576427)	Bainbridge Canal Closure from Veterans Boulevard to	
2		Terminal Drive, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 516,194
6		Priority 5	\$ 13,800,000
7		Total	<u>\$ 14,316,194</u>
8	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
9		Lane to Pritchard Road), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 6,500,000</u>
13	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans	
14		Bldv. to West Esplanade, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,538,507
18		Priority 5	\$ 4,700,000
19		Total	<u>\$ 7,238,507</u>
20	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
21		and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,575,000</u>
25	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,500,000</u>
30	(576443)	East Bank Backup Generators East: Sewer Lift Station	
31		Backup Generators (Clearview at W. Napoleon, Cleary at	
32		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
33		Station), Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,750,000</u>
37	(576444)	East Bank Backup Generators West: Sewer Lift Station	
38		Backup Generators (Camp Plaque, Transcontinental at	
39		West Metairie, and Transcontinental at Vineland)	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,000,000</u>
43	(576452)	Gretna Government Complex Parking Lot, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,429,137
48		Priority 5	\$ 7,671,600
49		Total	<u>\$ 10,100,737</u>

1	(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
2		10th Street), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 600,000
6		Priority 5	\$ 6,270,000
7		Total	<u>\$ 6,870,000</u>
8	(576456)	Jefferson Park Sport Field Renovation, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,000,000
13		Priority 5	\$ 4,840,000
14		Total	<u>\$ 6,840,000</u>
15	(576472)	Metairie Road Drainage Improvements (Causeway Blvd.	
16		to Focis St.), Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 7,100,000
20		Priority 5	\$ 6,460,000
21		Total	<u>\$ 13,560,000</u>
22	(576474)	New Access Road in the Churchill Technology and	
23		Business Park for Delgado's Advanced Manufacturing	
24		and River City Campus, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,550,000</u>
28	(576478)	Preservation and Restoration of Historic Structures for	
29		Hope Haven/Madonna Manor Campus, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 5,628,748
34		Priority 5	\$ 2,000,000
35		Total	<u>\$ 7,628,748</u>
36	(576484)	Sewer Lift Station Backup Generators - North, Planning and	
37		Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 26,921</u>
41	(576486)	Shrewsbury Road at Jefferson Highway Culvert	
42		Replacement, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 2,000,000</u>
46	(576493)	West Esplanade Pump Station, Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,700,000</u>

1	(576495)	Woodlake Estates Drainage Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 356,750
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,356,750</u>
8	(576496)	Woodland West Drainage Improvements, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 344,655
13		Priority 5	\$ 1,000,000
14		Total	<u>\$ 1,344,655</u>
15	(576498)	Woodmere Playground Improvements, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 650,962
20		Priority 5	\$ 1,500,000
21		Total	<u>\$ 2,150,962</u>
22	(576500)	Woodmere Youth Center, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 50,500</u>
26	(576501)	Asian American Cultural and Service Center, Planning and	
27		Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,550,000</u>
31	(578582)	Fat City Leisure Park and Annex	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,375,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 3,000,000
37		Total	<u>\$ 5,375,000</u>
38	(578854)	Brown Avenue Canal Improvements between the Westbank	
39		Expressway and Harold Street, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,402,898
43		Priority 5	\$ 1,500,000
44		Total	<u>\$ 2,902,898</u>
45	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
46	(576522)	E Broussard Roundabout, Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,000,000</u>

1	(576523)	Cue Road Extension, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 4,000,000</u>
5	(576526)	Parish Road Overlay, Planning and Construction	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 7,000,000</u>
9	(576527)	Rue Du Belier Widening, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,000,000
13		Priority 5	<u>\$ 5,000,000</u>
14		Total	<u>\$ 7,000,000</u>
15	(576528)	Parish Government Complex, Jail, New Design, Planning	
16		and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 35,000,000</u>
20	(576533)	State Interchange Improvements, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 11,325,000</u>
24	(576534)	Bayou Vermilion Flood Control, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 9,492,500
28		Priority 5	<u>\$ 22,000,000</u>
29		Total	<u>\$ 31,492,500</u>
30	(576535)	Parish Government Complex, Parish Courthouse, Planning	
31		and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,149,500</u>
35	(576538)	Ingress and Egress Interchange Improvements, Planning	
36		and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 10,000,000</u>
40	(576539)	Heymann Park Improvements Project, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,925,000
45		Priority 5	<u>\$ 3,200,000</u>
46		Total	<u>\$ 5,125,000</u>
47	(576540)	University Avenue Corridor Improvements, Planning,	
48		Construction and Acquisition	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 13,000,000</u>

1	(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 11,000,000</u>
6	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
7	(577922)	Hero's Park Recreation Center and Head Start in	
8		Thibodaux, Planning and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 5	<u>\$ 3,700,000</u>
13		Total	<u>\$ 4,200,000</u>
14	(578159)	Butch Hill Pump Station Replacement, Planning and	
15		Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 646,000
19		Priority 5	<u>\$ 17,300,000</u>
20		Total	<u>\$ 17,946,000</u>
21	(578856)	South Lafourche Airport Corridor Project	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 5,281,009</u>
25	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
26	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads,	
27		Planning and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 380,000</u>
31	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
32	(577438)	Juban Road North Extension between US 190 (Florida	
33		Bldv.) and LA 1026 (Lockhart Road), Planning and	
34		Construction	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 6,005,000</u>
38	(578160)	Cook Road Extension Economic Development Corridor	
39		(Pete's Highway Frontage Road)	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,073,907</u>
43	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
44	(577801)	Public Works Center, Planning and Construction	
45		(Morehouse)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 128,299</u>

1	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
2	(577436)	Courthouse Security Improvements, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>391,522</u>
7	(578210)	Resurfacing of Goldonna Road, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>3,560,000</u>
11	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
12	(577938)	Force Main Replacement for Lift Station N, Planning,	
13		Right-of-Way, and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ <u>1,000,000</u>
17	(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning,	
18		Construction, and Right-of-Way Acquisition	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 354,137
22		Priority 5	\$ <u>3,580,000</u>
23		Total	\$ <u>3,934,137</u>
24	(577944)	Bayou Mouchoir Drainage Improvements	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ <u>477,500</u>
28	(577945)	Cheniere Lake Area 1 Improvements, Planning and	
29		Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ <u>846,430</u>
33	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
34	(577452)	Water Tower Repairs, Planning and Construction	
35		(Plaquemines)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 250,000
38		Priority 5	\$ <u>1,750,000</u>
39		Total	\$ <u>2,000,000</u>
40	(577454)	Belle Chasse Water Treatment Facility Increase Capacity	
41		Project, Planning and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 250,000
45		Priority 5	\$ <u>21,950,000</u>
46		Total	\$ <u>22,200,000</u>

1	(578792)	Plaquemines Parish Public Safety Answering Point (PSAP),	
2		Construction and Equipment	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
7	(577605)	Courthouse Restoration - Phase 2, Planning and	
8		Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 82,689</u>
12	(577970)	Portage Canal Drainage Project, Planning and Construction	
13		(Pointe Coupee)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,000,000</u>
16	(577974)	Watershed Drainage Improvements Bayou Grosse Tete,	
17		Bayou Cholpe, Bayou Choctaw, False River Outfall	
18		Channel, and Johnson Bayou, Planning and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,843,620</u>
22	(578496)	False River Ecosystem Restoration Project, Including	
23		Bulkhead Replacement, Planning and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000
27		Priority 5	<u>\$ 5,250,000</u>
28		Total	<u>\$ 5,251,000</u>
29	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
30	(578043)	Gunter Road/Barron Chapel Road Street Improvements,	
31		Planning and Construction	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 441,639</u>
35	(578044)	Philadelphia Road Street Improvements, Planning and	
36		Construction	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	(578382)	New Fire Station at LSU Alexandria Serving Rapides	
41		Parish - Fire District 18, Planning and Construction	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,300,000
45		Priority 5	<u>\$ 1,500,000</u>
46		Total	<u>\$ 2,800,000</u>

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

1	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
2	(577377)	Parishwide Road Rehabilitation, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 745,362
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,800,000
8		Total	<u>\$ 2,545,362</u>
9	(577378)	West Shore Risk Reduction Connector Levee	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,514,698
13		Priority 5	\$ 13,650,000
14		Total	<u>\$ 20,164,698</u>
15	(577379)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
16		Construction	
17		(St. James)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 563,747
20		Priority 5	\$ 24,400,000
21		Total	<u>\$ 24,963,747</u>
22	(578845)	Storm Damage Repair to Dock on Blind River, Planning	
23		and Construction	
24		(St. James)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 500,000</u>
27	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
28	(578299)	Parish Wide Road Program, Planning and Construction	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,500,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 2,400,000
34		Total	<u>\$ 4,900,000</u>
35	(578844)	Courthouse Renovations, Planning and Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 21,440</u>
39	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
40	(578818)	Spanish Trail Industrial Park Access Road, Planning and	
41		Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,343,268</u>
45	(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
46		Construction	
47		(St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 1,000,000</u>

1	(578843)	Joe Daigre Canal Drainage Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 672,999
6		Priority 5	\$ 550,000
7		Total	<u>\$ 1,222,999</u>
8	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
9	(577479)	Emergency Power Improvements at St. Mary Parish	
10		Courthouse, Planning and Construction	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 165,409</u>
14	(578819)	Reconstruction of Martin Luther King Roadway in	
15		Charenton for St. Mary Parish Government, within	
16		Existing Right-of-Way, Planning and Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 47,245</u>
20	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
21	(578535)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
22		Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 12,625,000</u>
26	(578538)	Safe Haven Campus for Behavioral and Mental Health,	
27		Planning, Construction and Renovation for Triage	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,027,703
31		Priority 5	\$ 8,350,000
32		Total	<u>\$ 11,377,703</u>
33	(578539)	University Square Learning Center Facilities, Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 9,378,000</u>
38	(578540)	South Slidell Levee Protection Rehabilitation: (USACE	
39		533d Report or Planning, Land Acquisition, and	
40		Construction of Levees West and East of Interstate 10)	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 9,108,000</u>
44	(578541)	Ben Thomas - Stone Road to Powell Drive, Design,	
45		Planning, and Construction	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 500,000
49		Priority 5	\$ 4,615,000
50		Total	<u>\$ 5,115,000</u>

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

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

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

1	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
2		Electrical Power Extension, and Utilities Including	
3		Generators	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 298,557</u>
7	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
8	(578234)	Pearl River Navigational Canal, Planning, Construction,	
9		and Acquisition	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000</u>
13	<b>50/J64</b>	<b>WINN PARISH</b>	
14	(578337)	Roadway Reconstruction, Eugene Garrett Road, Planning	
15		and Construction	
16		(Winn)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 367,675</u>
19	(578347)	Roadway Reconstruction, Frank White Road, Planning and	
20		Construction	
21		(Winn)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 15,092</u>
24	<b>50/M05</b>	<b>ALEXANDRIA</b>	
25	(577768)	Sugarhouse Road/Eddie Williams Boulevard to LA	
26		Highway 1, Phase I and II, Planning and Construction	
27		(\$5,000,000 Local Match)	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 4,620,000</u>
31	<b>50/M06</b>	<b>AMITE</b>	
32	(578074)	Regional Wastewater Treatment and Transmission Facilities,	
33		Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 20,000,000
37		Priority 5	<u>\$ 12,750,000</u>
38		Total	<u>\$ 32,750,000</u>
39	(578826)	Amite Governmental Complex, Planning and Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 195,799
43		Priority 5	<u>\$ 2,600,000</u>
44		Total	<u>\$ 2,795,799</u>

1	<b>50/M07 ANACOCO</b>		
2	(578196) Anacoco Street Rehabilitation and Water Line		
3	Replacement - Port Arthur Ave., Planning and Construction		
4	(Vernon)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>540,000</u>
7	<b>50/M14 BAKER</b>		
8	(578445) Drainage Improvements and Upgrades, Planning and Construction		
9	(East Baton Rouge)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>2,600,000</u>
12	(578446) Sidewalk Construction for Underdeveloped Streets and		
13	Culverts, Planning and Construction		
14	(East Baton Rouge)		
15	Payable from General Obligation Bonds		
16	Priority 5	\$	<u>1,875,000</u>
17	<b>50/M15 BALDWIN</b>		
18	(577532) Potable Water System Improvements, Planning and		
19	Construction		
20	(St. Mary)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	53,796
23	Priority 5	\$	<u>700,000</u>
24	Total	\$	<u>753,796</u>
25	(577533) Wastewater System Repair and Improvements, Planning		
26	and Construction		
27	(St. Mary)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>1,000,000</u>
30	<b>50/M20 BATON ROUGE</b>		
31	(577928) Chaneyville Fire District No. 7 Reames Road Fire Station,		
32	Planning and Construction		
33	(East Baton Rouge)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	<u>300,000</u>
36	(577929) Hooper Road Widening and Sewer Improvements		
37	(Blackwater Bayou to Sullivan Road) Planning,		
38	Engineering, Utilities and Construction		
39	(East Baton Rouge)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>4,500,000</u>
42	(577930) Old Hammond Hwy. (LA 426) Roadway Improvements		
43	from Blvd. De Province to Millerville Road, Planning and		
44	Construction		
45	(East Baton Rouge)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	1,450,000
48	Priority 5	\$	<u>8,250,000</u>
49	Total	\$	<u>9,700,000</u>

1	<b>50/M22 BENTON</b>		
2	(578022) Wastewater Collection Improvements (Courthouse		
3	Subbasin), Planning and Construction		
4	(Bossier)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	1,700,000
7	Priority 5	\$	1,700,000
8	Total	\$	<u>3,400,000</u>
9	<b>50/M26 BLANCHARD</b>		
10	(578827) Wastewater Facilities Improvements, Planning and		
11	Construction		
12	(Caddo)		
13	Payable from General Obligation Bonds		
14	Priority 5	\$	<u>2,000,000</u>
15	<b>50/M27 BOGALUSA</b>		
16	(578828) Community Center and Emergency Shelter, Planning and		
17	Construction		
18	(Washington)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>399,725</u>
21	(578878) Davenport Avenue Bridge, Servitude Street Emergency		
22	Replacement and Repair, Planning and Construction		
23	(Washington)		
24	Payable from General Obligation Bonds		
25	Priority 5	\$	<u>565,000</u>
26	<b>50/M29 BOSSIER CITY</b>		
27	(578490) Water Treatment Improvements - Nanofiltration System,		
28	Planning and Construction		
29	(Bossier)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	2,000,000
32	Priority 5	\$	21,000,000
33	Total	\$	<u>23,000,000</u>
34	(578491) Swan Lake/Deen Point Waterline Extension, Planning and		
35	Construction		
36	(Bossier)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>6,120,000</u>
39	<b>50/M32 BROUSSARD</b>		
40	(576937) Water System Groundwater Storage Tank, Planning and		
41	Construction		
42	(Lafayette)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	125,000
45	Priority 5	\$	1,000,000
46	Total	\$	<u>1,125,000</u>

1	(576938)	Marteau Road Water Well, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 390,000
5		Priority 5	\$ 4,200,000
6		Total	<u>\$ 4,590,000</u>
7	(576939)	Albertson Parkway Water Well and Ground Storage Tank,	
8		Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 390,000
12		Priority 5	\$ 4,216,000
13		Total	<u>\$ 4,606,000</u>
14	(576940)	Highway 89 Improvements, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,635,748
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 7,635,748</u>
20	(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 199,927</u>
25	<b>50/M39</b>	<b>CARENCRO</b>	
26	(577951)	City Wide Water Main Rehabilitation Project, Planning and	
27		Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 4,500,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,500,000
33		Total	<u>\$ 6,000,000</u>
34	(578893)	I-49 to Gloria Switch Coulee Project, Planning and	
35		Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 203,058</u>
39	<b>50/M48</b>	<b>CLAYTON</b>	
40	(577781)	Clayton Street Improvements, Planning and Construction	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 3,500,000</u>

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

1	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
2	(578171)	Lala Regira Field Renovations, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 286,500</u>
6	(578180)	Natural Gas System Infrastructure Improvement Phase III,	
7		Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,006,204</u>
11	(578665)	Stormwater Resilience Project, Planning and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 120,000
15		Priority 5	<u>\$ 1,102,500</u>
16		Total	<u>\$ 1,222,500</u>
17	<b>50/M74</b>	<b>DUSON</b>	
18	(577307)	LA Highway 95 Roundabout, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,542,129</u>
22	<b>50/M84</b>	<b>EVERGREEN</b>	
23	(578901)	Evergreen Water System Improvements	
24		(Avoyelles)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 4,055</u>
27	<b>50/M85</b>	<b>FARMERVILLE</b>	
28	(578070)	Lake D'Arbonne Mega Ramp, Planning and Construction	
29		(Union)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,185,000</u>
32	<b>50/M87</b>	<b>FERRIDAY</b>	
33	(576695)	Water Renovations, Planning and Construction	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 298,987
37		Priority 5	<u>\$ 3,000,000</u>
38		Total	<u>\$ 3,298,987</u>
39	(576696)	Town of Ferriday Municipal Complex and Wastewater	
40		Collection and Treatment Improvements, Planning and	
41		Construction	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 700,000
45		Priority 5	<u>\$ 18,400,000</u>
46		Total	<u>\$ 19,100,000</u>

1	<b>50/M91 FORDOCHE</b>		
2	(577095) Water Distribution System Improvements, Planning and		
3	Construction		
4	(Pointe Coupee)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	2,822,475
7	Priority 5	\$	500,000
8	Total	\$	<u>3,322,475</u>
9	<b>50/MA3 GOLDEN MEADOW</b>		
10	(577486) Armand/Alcide Area Drainage, Planning and Construction		
11	(Lafourche)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>1,010,000</u>
14	(578902) Upgrade to North Sewerage Treatment Plant, Planning and		
15	Construction		
16	(Lafourche)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>4,065</u>
19	<b>50/MA5 GONZALES</b>		
20	(578903) Connector Road for City of Gonzales Hospital District,		
21	Planning and Construction		
22	(Ascension)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>37,208</u>
25	<b>50/MA6 GRAMBLING</b>		
26	(578214) Water Distribution System Replacement, Planning and		
27	Construction		
28	(Lincoln)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>1,000,000</u>
31	(578216) Wastewater System Expansion, Planning and Construction		
32	(Lincoln)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>2,000,000</u>
35	<b>50/MB5 GRETNA</b>		
36	(578747) City Hall Exterior and Interior Renovation		
37	(Jefferson)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	383,347
40	Priority 5	\$	1,500,000
41	Total	\$	<u>1,883,347</u>
42	<b>50/MC1 HARAHAH</b>		
43	(577630) Halsey Drive Neighborhood Drainage Installation, Planning		
44	and Construction		
45	(Jefferson)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>783,880</u>

1	(578904)	Emergency Sewer Collection and Treatment System	
2		Overhaul, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/MC3</b>	<b>HAUGHTON</b>	
7	(578586)	I-20 Water & Sewer Force Main Crossing & Lift Station	
8		(Bossier)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 4,200,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 500,000</u>
13		Total	<u>\$ 4,700,000</u>
14	<b>50/MC4</b>	<b>HAYNESVILLE</b>	
15	(578958)	Water Distribution System Improvements, Planning and	
16		Construction	
17		(Claiborne)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 855,000</u>
20	<b>50/MC6</b>	<b>HENDERSON</b>	
21	(576946)	Sewer System Improvements, Planning and Construction	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,000,000
25		Priority 5	<u>\$ 2,670,000</u>
26		Total	<u>\$ 5,670,000</u>
27	<b>50/MC9</b>	<b>HOMER</b>	
28	(578905)	Town Hall Renovations, Planning and Construction	
29		(Claiborne)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 796,404</u>
32	(578906)	Street Improvement Project, Planning and Construction	
33		(Claiborne)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 600,000</u>
36	<b>50/MD1</b>	<b>HORNBECK</b>	
37	(577305)	Road Rehabilitation, Planning and Construction	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 600,000</u>
41	(578909)	West Side Water System Expansion, Planning and	
42		Construction	
43		(Sabine, Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 74,903</u>

1	<b>50/MD4 IDA</b>		
2	(578503)	Water System Improvements, Water Wells, Tanks, and	
3		Booster Stations Construction, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,092,435</u>
7	<b>50/MD6 IOTA</b>		
8	(577697)	Street Improvements, Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ <u>1,625,000</u>
12	<b>50/ME1 JEAN LAFITTE</b>		
13	(578654)	Amphitheater Stage, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ <u>400,000</u>
17	<b>50/ME2 JEANERETTE</b>		
18	(578276)	Sewer System Improvements, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ <u>3,320,000</u>
22	(578277)	Water System Improvements, Planning and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>575,000</u>
26	(578278)	City Hall Renovations, Planning and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ <u>370,000</u>
30	<b>50/ME4 JENNINGS</b>		
31	(577902)	Fred and Ruth Zigler Memorial Dr. Extension, Planning and	
32		Construction	
33		(Jefferson Davis)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ <u>7,955,000</u>
36	<b>50/ME8 KAPLAN</b>		
37	(576965)	Street and Drainage Improvements, Planning and	
38		Construction	
39		(Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ <u>850,000</u>

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

1	<b>50/MF8 LAKE ARTHUR</b>		
2	(577818) Wastewater Treatment Facility Improvements, Planning and		
3	Construction		
4	(Jefferson Davis)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>1,050,000</u>
7	(577819) Wastewater Collection System Improvements, Planning and		
8	Construction		
9	(Jefferson Davis)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>990,000</u>
12	(577820) Water System Improvements, Planning and Construction		
13	(Jefferson Davis)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	<u>990,000</u>
16	<b>50/MF9 LAKE CHARLES</b>		
17	(578189) Lakefront Development		
18	(Calcasieu)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>221,222</u>
21	(578190) Relocation of Public Works Campus, Planning and		
22	Construction		
23	(Calcasieu)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	3,642,453
26	Priority 5	\$	<u>4,000,000</u>
27	Total	\$	<u>7,642,453</u>
28	(578917) Sallier Street Rehabilitation, Planning and Construction		
29	(Calcasieu)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	1,000,000
32	Priority 5	\$	<u>2,000,000</u>
33	Total	\$	<u>3,000,000</u>
34	<b>50/MG3 LEESVILLE</b>		
35	(577846) Street Rehabilitation and Extension, Planning and		
36	Construction		
37	(Vernon)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	3,433
40	Priority 5	\$	<u>750,000</u>
41	Total	\$	<u>753,433</u>
42	(577849) City of Leesville, Sanitary Sewer Extension for Fort Johnson		
43	formerly Fort Polk Entrance Road, Planning and		
44	Construction		
45	(Vernon)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	356,294
48	Priority 5	\$	<u>4,000,000</u>
49	Total	\$	<u>4,356,294</u>

1	<b>50/MG7</b>	<b>LIVINGSTON</b>	
2	(578352)	Old Courthouse Renovations, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	<b>50/MG8</b>	<b>LIVONIA</b>	
7	(577098)	Water Well, Planning and Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 988,425</u>
11	<b>50/MH5</b>	<b>LUTCHER</b>	
12	(578921)	Roadway Improvements, Planning and Construction	
13		(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	<b>50/MH8</b>	<b>MANDEVILLE</b>	
17	(577264)	Police Department Building, Planning and Construction	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 2,000,000</u>
21	<b>50/MH9</b>	<b>MANGHAM</b>	
22	(578922)	Mangham Recreation Complex, Planning and Construction	
23		(Richland)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 28,879</u>
26	<b>50/MI3</b>	<b>MANY</b>	
27	(577666)	Water Treatment Plant Improvements, Acquisition, Planning	
28		and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,500,000</u>
32	<b>50/MI8</b>	<b>MAURICE</b>	
33	(577241)	New Village Hall, Planning and Construction	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,365,000</u>
37	(578051)	Sewer Treatment Plant Extension, Planning and	
38		Construction	
39		(Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 6,100,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 400,000
44		Total	<u>\$ 6,500,000</u>

1	<b>50/MJ1</b>	<b>MELVILLE</b>	
2	(578001)	Improvements to Multiple Streets in Melville, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 120,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 1,320,000</u>
9	<b>50/MJ5</b>	<b>MINDEN</b>	
10	(578182)	Potable Water Ground Storage Tank, Planning and	
11		Construction	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 546,684</u>
15	(578184)	Robertson Lift Station Improvements, Planning and	
16		Construction	
17		(Webster)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 890,000</u>
20	<b>50/MJ6</b>	<b>MONROE</b>	
21	(578317)	I-20 Interchange Improvement and Kansas Garrett	
22		Connector, Kansas Lane Connector, Planning and	
23		Construction	
24		(\$1,000,000 Local and \$6,000,000 Federal Match)	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 12,513,983
28		Priority 5	\$ 11,468,121
29		Total	<u>\$ 23,982,104</u>
30	(578318)	Booker T. Washington Stormwater System Evaluation and	
31		Upgrades, Planning and Construction	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,030,000</u>
35	(578319)	Young's Bayou Watershed Enhancement of Channel	
36		Capacity, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	\$ 10,900,000
41		Total	<u>\$ 11,400,000</u>
42	(578320)	Georgia Street Pump Station, Including Generator and	
43		Auxiliary Pumps, Planning, Engineering, Right-of-Way,	
44		Utilities and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	\$ 9,640,000
49		Total	<u>\$ 11,640,000</u>

1	(578323)	Calypso Street Pump Station Rehabilitation, Planning,	
2		Engineering, Design, Right-of-Way, Utilities, and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,030,000</u>
7	<b>50/MK4</b>	<b>MORSE</b>	
8	(577701)	Wastewater Treatment Facility, Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,000,000</u>
12	(578923)	Water Tower Improvements, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 29,585</u>
16	<b>50/MK9</b>	<b>NATCHITOCHE</b>	
17	(577573)	Second Street and Toulain Street Concrete Pavement and	
18		Replacement, Planning and Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 280,000
24		Total	<u>\$ 2,280,000</u>
25	<b>50/ML1</b>	<b>NEW IBERIA</b>	
26	(577029)	New Iberia - Drainage Improvements, Planning and	
27		Construction	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 4,200,000</u>
31	(577031)	Improvements to Buildings in City Parks, Planning and	
32		Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,142,000
36		Priority 5	\$ 5,000,000
37		Total	<u>\$ 8,142,000</u>
38	(578924)	Frontage Road Improvements, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>
42	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
43	(577421)	West Bank Park Improvements Including New Soccer and	
44		Recreational Facilities, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,678,389
48		Priority 5	\$ 11,225,400
49		Total	<u>\$ 13,903,789</u>

1	(577423)	Monticello Canal Culverts at Airline Highway	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 750,000
5		Priority 5	\$ 8,250,000
6		Total	<u>\$ 9,000,000</u>
7	(577425)	West Bank Ferry Terminal Renovations, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 300,000
12		Priority 5	\$ 300,000
13		Total	<u>\$ 600,000</u>
14	(577426)	Dryades Kitchen Incubator, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 350,000</u>
18	(577427)	Richard Lee Playground, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 133,699
22		Priority 5	\$ 3,000,000
23		Total	<u>\$ 3,133,699</u>
24	(577429)	Lincoln Beach Redevelopment, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 5,500,000</u>
28	(577430)	Old New Orleans VA Building Rehabilitation	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 313,546
32		Priority 5	\$ 8,000,000
33		Total	<u>\$ 8,313,546</u>
34	(577431)	New Sewerage and Water Board Power Plant, Planning and	
35		Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,000,000
39		Priority 5	\$ 26,000,000
40		Total	<u>\$ 29,000,000</u>
41	<b>50/ML4</b>	<b>NEW ROADS</b>	
42	(578442)	Industrial Park Development Project, Including	
43		Underground Electrical System Upgrades, Planning and	
44		Construction	
45		(Pointe Coupee)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 988,000</u>

1	<b>50/ML8 NORWOOD</b>		
2	(576923) Sewer Collection and Treatment System Improvements,		
3	Planning and Construction		
4	(East Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>972,000</u>
7	<b>50/MM6 OPELOUSAS</b>		
8	(577407) Opelousas Street and Drainage Improvements		
9	(St. Landry)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	1,000,000
12	Payable from State General Fund (Direct) Non-Recurring		
13	Revenues	\$	<u>2,250,000</u>
14	Total	\$	<u>3,250,000</u>
15	(578925) Water Meter Replacement and Upgrades, Planning and		
16	Construction		
17	(St. Landry)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>40,705</u>
20	<b>50/MM9 PATTERSON</b>		
21	(578628) Replacement of Water and Gas Meters in Patterson,		
22	Planning and Construction		
23	(St. Mary)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>439,300</u>
26	<b>50/MN1 PEARL RIVER</b>		
27	(577158) Drainage Improvements, Planning and Construction		
28	(St. Tammany)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>1,440,000</u>
31	<b>50/MN3 PINEVILLE</b>		
32	(578926) Cedar Lake Pump Station Reconstruction, Design, Planning		
33	and Construction		
34	(Rapides)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>585,000</u>
37	(578965) New Police Complex and City Court Additions and		
38	Improvements, Planning and Construction		
39	(Rapides)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>11,090,000</u>

1	<b>50/MO1 PONCHATOULA</b>	
2	(578830) Fire Station Complex US 51 - Veterans Avenue, Land	
3	Acquisition, Planning and Construction	
4	(Tangipahoa)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 648,375
7	Priority 5	\$ 800,000
8	Total	<u>\$ 1,448,375</u>
9	<b>50/MO6 PROVENCAL</b>	
10	(577963) New Water Well and Emergency Water Connection,	
11	Planning and Construction	
12	(Natchitoches)	
13	Payable from General Obligation Bonds	
14	Priority 1	<u>\$ 600,000</u>
15	<b>50/MO9 RAYVILLE</b>	
16	(578529) Water Service Facilities for Economic Development,	
17	Planning and Construction	
18	(Richland)	
19	Payable from General Obligation Bonds	
20	Priority 5	<u>\$ 8,022,300</u>
21	(578674) Municipal Complex, Planning and Construction	
22	(Richland)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 5,000,000</u>
25	(578675) Wastewater Transport and Treatment Facilities for	
26	Economic Development	
27	(Richland)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 3,500,000</u>
30	<b>50/MQ1 ROSEFINE</b>	
31	(577828) Rehabilitation of Main Street, Planning and Construction	
32	(Vernon)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 450,000</u>
35	<b>50/MQ2 RUSTON</b>	
36	(578287) East Kentucky/Cedar Creek Road Intersection	
37	Improvements, Planning and Construction	
38	(West Feliciana)	
39	Payable from General Obligation Bonds	
40	Priority 5	<u>\$ 478,200</u>
41	(578288) New Road from Highway 150 to I-20 South Frontage	
42	Road, Planning and Construction	
43	(Lincoln)	
44	Payable from General Obligation Bonds	
45	Priority 1	\$ 815,718
46	Priority 5	\$ 1,000,000
47	Total	<u>\$ 1,815,718</u>

1	<b>50/MQ3 ST. FRANCISVILLE</b>		
2	(577161) Emergency Erosion Repairs, Planning and Construction		
3	(West Feliciana)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>3,204,647</u>
6	(577162) Commerce Street Improvements and Utilities Relocation,		
7	Planning and Construction		
8	(West Feliciana)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	1,100,000
11	Priority 5	\$	2,100,000
12	Total	\$	<u>3,200,000</u>
13	<b>50/MQ4 ST. JOSEPH</b>		
14	(578831) St. Joseph's Community House, Planning and Construction		
15	(Tensas)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>690,000</u>
18	<b>50/MQ5 ST. MARTINVILLE</b>		
19	(577943) Main Street Enhancement Project, Planning and		
20	Construction		
21	(St. Martin)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	<u>1,450,000</u>
24	(578003) Public Works Buildings Renovation, Planning and		
25	Construction		
26	(St. Martin)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>660,000</u>
29	(578005) Water Drainage Project, Planning and Construction		
30	(St. Martin)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	200,000
33	Payable from State General Fund (Direct) Non-Recurring		
34	Revenues	\$	2,000,000
35	Total	\$	<u>2,200,000</u>
36	(578009) SLCC Sewer Extension, Planning and Construction		
37	(St. Martin)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>1,650,000</u>
40	<b>50/MQ8 SCOTT</b>		
41	(576677) LA 93 Roadway Improvements- I-10 Ramp to Renaud		
42	Drive, Planning, Construction, and Land Acquisition		
43	(Lafayette)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	2,800,000
46	Priority 5	\$	5,845,000
47	Payable from State General Fund (Direct) Non-Recurring		
48	Revenues	\$	1,500,000
49	Total	\$	<u>10,145,000</u>

1	(576678)	Eraste Landry Road Extension, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,015,000
5		Priority 5	\$ 7,992,000
6		Total	<u>\$ 9,007,000</u>
7	(576679)	Bridge Replacement and Overlay, Planning and	
8		Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,200,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 1,300,000
14		Total	<u>\$ 2,500,000</u>
15	(578832)	Water and Sewer Line Installation along Apollo Road	
16		Extension, including Utilities, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,128,750</u>
20	<b>50/MQA</b>	<b>ST. GEORGE</b>	
21	(577989)	St. George Regional Drainage Improvements, Planning	
22		and Construction	
23		(East Baton Rouge)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 996,000</u>
26	<b>50/MR1</b>	<b>SHREVEPORT</b>	
27	(577747)	Shreveport Regional Airport Expansion and Improvements,	
28		Planning and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 50,000,000</u>
32	(577749)	Shreveport Healthcare and Development Corridor, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,500,000
37		Priority 5	\$ 38,500,000
38		Total	<u>\$ 40,000,000</u>
39	(577750)	District 3 Road Rehabilitation, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 500,000</u>
43	(577751)	Bayou Pierre Drainage and Recreation, Planning and	
44		Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 20,000,000</u>

1	(577752)	Amtrak Platform and Facility, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 10,000,000</u>
5	(577753)	University Park Subdivision Improvements, Planning and	
6		Construction	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 6,000,000</u>
10	(578835)	Greenwood Road Extension, (Greenwood Industrial Park	
11		Road - Asphalt Road), Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 69,600
15		Priority 5	\$ 2,000,000
16		Total	<u>\$ 2,069,600</u>
17	(578836)	C.C. Antoine Park, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 350,000</u>
21	<b>50/MR8</b>	<b>SLAUGHTER</b>	
22	(576786)	Water System Improvements, Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,500,000</u>
26	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
27	(577168)	Water System Improvements and Upgrades, Planning and	
28		Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 3,847,400</u>
32	<b>50/MS5</b>	<b>SPRINGHILL</b>	
33	(577208)	Water System Improvements - Phase 3, Planning and	
34		Construction	
35		(Webster)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,377,200
38		Priority 5	\$ 4,100,000
39		Total	<u>\$ 6,477,200</u>
40	<b>50/MS9</b>	<b>SULPHUR</b>	
41	(577579)	Maplewood Drive Rehabilitation	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,474,454
45		Priority 5	\$ 5,137,500
46		Total	<u>\$ 9,611,954</u>

1	(577581)	Maplewood Pump Station, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,075,000</u>
5	<b>50/MT1</b>	<b>SUN</b>	
6	(578837)	Roof Replacement of Town Hall Building	
7		(St. Tammany)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	<b>50/MT3</b>	<b>TALLULAH</b>	
11	(578838)	Emergency Water Production, Transmission and Treatment,	
12		Acquisition, Planning and Construction	
13		(Madison)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 62,125</u>
16	<b>50/MT5</b>	<b>THIBODAUX</b>	
17	(577912)	LA 648/Acadia Road Intersection Improvements Project,	
18		Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,000,000</u>
22	(577913)	Replacement of Canal Boulevard Bridges and Construction	
23		of Menard Pedestrian Bike Trail, Planning and Construction	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 5,929,963</u>
27	<b>50/MU2</b>	<b>VIDALIA</b>	
28	(576918)	Utility System Upgrade, Planning, Acquisition,	
29		Construction and Equipment	
30		(Concordia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,943,913
33		Priority 5	\$ 7,000,000
34		Total	<u>\$ 10,943,913</u>
35	(576919)	Development of a Slackwater Port on the Mississippi River,	
36		Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 364,616</u>
40	<b>50/MU4</b>	<b>VILLE PLATTE</b>	
41	(578469)	Wastewater Treatment Facility Rehabilitation, Planning and	
42		Construction	
43		(Evangeline)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 12,481,000</u>

1	<b>50/MU5 VINTON</b>		
2	(577553) Water Plant Improvements, Planning and Construction		
3	(Calcasieu)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,800,000</u>
6	(577555) Street Rehabilitation, Planning and Construction		
7	(Calcasieu)		
8	Payable from General Obligation Bonds		
9	Priority 5	\$	<u>600,000</u>
10	<b>50/MU6 VIVIAN</b>		
11	(578839) Water and Wastewater System Improvements and		
12	Extension, Planning and Construction		
13	(Caddo)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	<u>94,523</u>
16	<b>50/MV1 WELSH</b>		
17	(577986) Frontage Road Extension, Planning and Construction		
18	(Jefferson Davis)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	1,000,000
21	Priority 5	\$	1,145,000
22	Total	\$	<u>2,145,000</u>
23	<b>50/MV2 WEST MONROE</b>		
24	(577518) Cotton Street Improvements and Sidewalks, Planning and		
25	Construction		
26	(Ouachita)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>350,000</u>
29	(577520) Jersey Street Improvements, Planning and Construction		
30	(Ouachita)		
31	Payable from General Obligation Bonds		
32	Priority 5	\$	<u>350,000</u>
33	(577712) Mid-City Drainage Improvements, Planning and		
34	Construction		
35	(Ouachita)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>3,300,000</u>
38	<b>50/MV3 WESTLAKE</b>		
39	(577615) Sewer Transport System Improvements, Planning and		
40	Construction		
41	(Calcasieu)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>3,300,000</u>

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

1	<b>50/MV7 WINNFIELD</b>		
2	(578207) South Winnfield Drainage Improvements - Phase 1,		
3	Planning and Construction		
4	(Winn)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	60,375
7	Priority 5	\$	600,000
8	Total	\$	<u>660,375</u>
9	<b>50/MV9 WISNER</b>		
10	(578437) Wastewater Treatment Plant Rehabilitation, Planning and		
11	Construction		
12	(Franklin)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	200,000
15	Priority 5	\$	1,250,000
16	Total	\$	<u>1,450,000</u>
17	<b>50/MW2 YOUNGSVILLE</b>		
18	(577210) Langlinois Road Extension, Planning and Construction		
19	(Lafayette)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>5,580,000</u>
22	(577212) Fortune Road Extension, Planning and Construction		
23	(Lafayette)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	1,316,038
26	Priority 5	\$	1,495,000
27	Total	\$	<u>2,811,038</u>
28	(577213) Highway 89 Improvements, Planning and Construction		
29	(Lafayette)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	5,978,531
32	Priority 5	\$	12,945,515
33	Total	\$	<u>18,924,046</u>
34	(577214) Highway 92 Improvements, Planning and Construction		
35	(Lafayette)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>5,405,000</u>
38	(577215) Highway 92/Prescott Boulevard Roundabout, Design,		
39	Planning, and Construction		
40	(Lafayette)		
41	Payable from General Obligation Bonds		
42	Priority 5	\$	<u>2,614,000</u>
43	(577216) Wastewater System Improvements, Planning and		
44	Construction		
45	(Lafayette)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>4,500,000</u>

1	(578841)	New Fire Station, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,250,000</u>
5	<b>50/MW3</b>	<b>ZACHARY</b>	
6	(577199)	New Fire Station, Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,600,000</u>
10	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
11	(578846)	City Council Chambers - New Construction	
12		(Iberville)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 496,214</u>
15	<b>50/MW8</b>	<b>CENTRAL</b>	
16	(577053)	Central Community School System Multi-Use Activity	
17		Center, Recreational Facility, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 9,800,000</u>
21	(577121)	Wax Road, LA 3034, Extension, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,600,000</u>
25	(578847)	Administration Building	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 16,943</u>
29	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
30	(577439)	Audubon Facility Renovations and Improvements: Audubon	
31		Zoo, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 19,000,000
35		Priority 5	<u>\$ 4,750,000</u>
36		Total	<u>\$ 23,750,000</u>
37	<b>50/N04</b>	<b>NEW ORLEANS MUSEUM OF ART</b>	
38	(578204)	Future NOMA, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 4,000,000</u>

1	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
2	(576996)	Property Development Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,500,000
6		Priority 5	\$ 21,000,000
7		Total	<u>\$ 25,500,000</u>
8	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT</b>	
9		<b>AUTHORITY</b>	
10	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and	
11		Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,000,000</u>
15	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
16	(577557)	Acadiana Regional Airport Improvements, Planning and	
17		Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 17,372,651
21		Priority 5	\$ 23,000,000
22		Total	<u>\$ 40,372,651</u>
23	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
24	(577434)	Paul S. Morton Scholarship Foundation Greater Works	
25		Family Life Center, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 6,200,000</u>
29	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL</b>	
30		<b>DEVELOPMENT DISTRICT</b>	
31	(578387)	High Bay Aircraft Maintenance Hangar, Planning and	
32		Construction	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,713,915
36		Priority 5	\$ 15,425,000
37		Total	<u>\$ 17,138,915</u>
38	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
39	(577686)	Odyssey House Louisiana Gambling Treatment Center,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 7,000,000</u>
44	(577859)	Odyssey House Louisiana Renovation Project, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 4,871,958</u>

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

1	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
2	(577514)	Eight Projects under FP&C Management Plus Liberation	
3		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
4		Production, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 10,255,333
8		Priority 5	\$ 8,000,000
9		Total	<u>\$ 18,255,333</u>
10	<b>50/N79</b>	<b>TANGIPAHOA PARISH FIRE DISTRICT 1</b>	
11	(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
12		Parish, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,122,710</u>
16	<b>50/N93</b>	<b>NORTHEAST LOUISIANA RAILROAD</b>	
17		<b>DEVELOPMENT DISTRICT</b>	
18	(576693)	Northeast Louisiana Railroad Development District,	
19		Planning and Construction	
20		(Tensas)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 10,000,000</u>
23	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
24	(577935)	Upper Amite River Flood Risk Reduction and Restoration,	
25		Planning and Construction	
26		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,000,000
29		Priority 5	\$ 64,000,000
30		Total	<u>\$ 67,000,000</u>
31	<b>50/NA3</b>	<b>AVOYELLES PARISH AIRPORT AUTHORITY</b>	
32	(578670)	Runway Extension Marksville Municipal Airport, Planning	
33		and Construction	
34		(Avoyelles)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 2,200,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 240,000
39		Total	<u>\$ 2,440,000</u>
40	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
41	(577222)	Senior Center, Planning and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,153,013
45		Priority 5	\$ 100,000
46		Total	<u>\$ 2,253,013</u>

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

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

1	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
2	(578941)	Kraemer Water Line Upgrades, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,500,000</u>
6	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
7	(578118)	Northeast Louisiana Children's Museum Relocation,	
8		Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 10,000,000</u>
12	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
13		<b>INCORPORATED OF OUACHITA</b>	
14	(578861)	New Education Building, Planning and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,231,775</u>
18	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
19		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
20	(578862)	Tangipahoa African American Heritage Museum Roof	
21		Replacement, Planning and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 540,000</u>
25	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
26	(576701)	New Orleans Council on Aging Office and Senior	
27		Community Center, Planning, Purchase, and Renovation	
28		of a Building and/or Acquire Land and Construct a New	
29		Building	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,850,000</u>
33	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER</b>	
34		<b>DISTRICT COMMISSION #1</b>	
35	(577815)	Water System Improvements, Planning and Construction	
36		(Jefferson Davis)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,000,000
39		Priority 5	<u>\$ 3,200,000</u>
40		Total	<u>\$ 5,200,000</u>
41	<b>50/NE4</b>	<b>JEFFERSON PARISH CORONER'S OFFICE</b>	
42	(578612)	Advanced Forensic Center Project, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 6,000,000</u>

1	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
2	(577506)	Biomedical Research and Innovation Park Building, Planning	
3		and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,290,798
7		Priority 5	\$ 14,900,000
8		Total	<u>\$ 23,190,798</u>
9	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE</b>	
10		<b>DISTRICT NO. 1</b>	
11	(577776)	Hospital Renovation, Expansion, and Equipment	
12		Replacement, Planning and Construction	
13		(St. Helena)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,647,583</u>
16	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE</b>	
17		<b>PARISH</b>	
18	(578942)	Emergency Power System Replacement and Upgrade,	
19		Planning and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 15,800,000</u>
23	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE</b>	
24		<b>DISTRICT A</b>	
25	(578550)	Parish Hospital Service District for the Parish of Orleans -	
26		District A - Behavioral Health Service Line Expansion,	
27		Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,200,000</u>
31	<b>50/NFE</b>	<b>CAJUNDOME</b>	
32	(577522)	Cajundome and Convention Center Indoor Air Quality	
33		Improvements, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 6,364,182</u>
37	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
38		<b>DEVELOPMENT CENTER, INC.</b>	
39	(577949)	The O.W. Dillon Training and Community Development	
40		Center Building, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,179,207
44		Priority 5	\$ 4,500,000
45		Total	<u>\$ 5,679,207</u>

1	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL</b>	
2		<b>CENTER</b>	
3	(578687)	Our Lady of Lourdes Regional Medical Center, Planning	
4		and Construction	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 4,500,000
8		Priority 5	\$ 8,500,000
9		Total	<u>\$ 13,000,000</u>
10	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM</b>	
11		<b>OF ART, CULTURE AND HISTORY</b>	
12	(578943)	New Orleans African American Museum of Art, Culture	
13		and History: Renovation and New Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 343,299
17		Priority 5	\$ 4,000,000
18		Total	<u>\$ 4,343,299</u>
19	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE</b>	
20		<b>FOUNDATION, INC.</b>	
21	(578972)	Louisiana Chamber of Commerce's Business Innovation	
22		Center, Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,644,795</u>
26	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT</b>	
27		<b>CORPORATION</b>	
28	(577246)	Repair and Renovation to the Strand Theatre of Shreveport	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 984,000</u>
32	<b>50/NH7</b>	<b>CEMETERY MAINTENANCE ZACHARY</b>	
33	(578864)	Public Cemetery Maintenance, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,750,000</u>
37	<b>50/NHE</b>	<b>ST. JAMES PARISH HOSPITAL</b>	
38	(578579)	West Bank Health Clinic, Planning and Construction	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,789,295
42		Priority 5	\$ 8,900,000
43		Total	<u>\$ 10,689,295</u>

1	<b>50/NHG</b>	<b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>	
2	(578525)	Downtown Lafayette Public Infrastructure Improvements and	
3		Upgrades, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 400,099</u>
7	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH</b>	
8		<b>DBA IBERIA MEDICAL CENTER</b>	
9	(578757)	Addition of Medical, Surgical, and Psychiatric Inpatient	
10		Rooms, Planning, Construction, and Equipment	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 7,149,828</u>
14	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND</b>	
15		<b>TRANSPORTATION AUTHORITY</b>	
16	(578031)	Commercial Hangar Complex - Louisiana Regional	
17		Airport, Gonzales, LA, Planning and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,000,000</u>
21	(578865)	Drinking Water, Fire Suppression, and ADA Compliance -	
22		Louisiana Regional Airport, Gonzales, LA, Planning and	
23		Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 131,378</u>
27	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME</b>	
28		<b>ACADEMY</b>	
29	(576513)	Campus Expansion Phase I - Development, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 22,400,000</u>
34	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>	
35	(578866)	Center for High-Quality Early Learning in New Orleans,	
36		Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
41	(578869)	Veterans Wellness Facility in New Orleans, Planning and	
42		Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 263,257</u>

1	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
2	(578132)	Expansion and Modernization of the Ambulatory Surgery	
3		and Obstetrics/Delivery Departments, Planning and	
4		Construction	
5		(Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 3,200,000</u>
8	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
9	(577225)	Emergency Power System Replacement and Upgrade,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 15,800,000</u>
14	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS</b>	
15		<b>DISTRICT #2</b>	
16	(577267)	Booster Station Upgrades, Planning and Construction	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 250,000
20		Priority 5	<u>\$ 830,000</u>
21		Total	<u>\$ 1,080,000</u>
22	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
23	(577119)	Medical Office Building, Planning and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,400,000</u>
27	<b>50/NM9</b>	<b>ANTIOCH BAPTIST CHURCH</b>	
28	(578284)	Historic Restoration Project, Planning and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,000,000</u>
32	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
33	(577062)	Pierre Part Belle River Museum, Planning and Construction	
34		(Assumption)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY</b>	
38		<b>DISTRICT</b>	
39	(577611)	New Crime Laboratory, Planning, Design, Construction,	
40		and Equipment	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 75,371</u>

1	<b>50/NPB</b>	<b>FRIENDS OF CROWVILLE</b>	
2	(576997)	Community Center Improvements, Planning and	
3		Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 565,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 100,000
9		Total	<u>\$ 665,000</u>
10	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
11	(577447)	Progress Point Business Park and Airport Gateway, Land	
12		Acquisition, Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,003,402</u>
16	<b>50/NPE</b>	<b>THE LOUISIANA MUSIC AND HERITAGE</b>	
17		<b>EXPERIENCE, INC.</b>	
18	(578441)	The Louisiana Music and Heritage Experience, Inc.,	
19		Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 25,000,000</u>
23	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU</b>	
24		<b>PARISH</b>	
25	(577285)	Buxton Creek Drainage Improvements, Planning and	
26		Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 4,100,000
30		Priority 5	\$ 2,000,000
31		Total	<u>\$ 6,100,000</u>
32	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY</b>	
33		<b>COMMISSION</b>	
34	(576584)	Lafayette Loop Project, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 2,500,000</u>
38	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
39	(578734)	University Lakes Restoration Project to Address Flood	
40		Control, Environmental, Safety, Health and Other Issues	
41		(Matching Funds)	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 18,292,437
45		Priority 5	\$ 5,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 1,000,000
48		Total	<u>\$ 24,292,437</u>

1	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
2	(577282)	Water System Improvements, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/NR7</b>	<b>COMMCARE CORPORATION</b>	
7	(577093)	Wynhoven Health Care Expansion, including St. Andrew's	
8		Village, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,427,716
12		Priority 5	<u>\$ 3,999,500</u>
13		Total	<u>\$ 9,427,216</u>
14	<b>50/NRU</b>	<b>EAST BATON ROUGE COUNCIL ON AGING</b>	
15	(578527)	Lotus Village at the Lakes Senior Community, Planning,	
16		Development and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 8,684,000</u>
20	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
21	(577102)	Emergency Housing and Services for Human Trafficking	
22		Survivors	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 11,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 3,000,000</u>
28		Total	<u>\$ 14,000,000</u>
29	(578870)	New Orleans Emergency Shelter, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 850,000
33		Priority 5	<u>\$ 5,000,000</u>
34		Total	<u>\$ 5,850,000</u>
35	<b>50/NST</b>	<b>DOWNTOWN DEVELOPMENT DISTRICT NEW</b>	
36		<b>ORLEANS</b>	
37	(578945)	Harmony Circle, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,000,000</u>
41	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>	
42	(577294)	Expansion of Emergency Department, ICU, and Imaging,	
43		Planning, Design, and Construction	
44		(Caldwell)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,500,000
47		Priority 5	<u>\$ 11,900,000</u>
48		Total	<u>\$ 14,400,000</u>

1	<b>50/NTA EAST CARROLL PARISH SHERIFF'S OFFICE</b>	
2	(578128) Training and Recreation Center, Planning and Construction	
3	(East Carroll)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 3,000,000</u>
6	<b>50/NU9 9TH WARD STADIUM, INC.</b>	
7	(578871) Multi-Sport Venue in Eastern New Orleans and Lower	
8	Ninth Ward, Planning and Construction	
9	(Orleans)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 3,314,617</u>
12	<b>50/NUQ LOUISIANA HIBERNIAN CHARITY</b>	
13	(578872) Four Acre Irish Heritage Park in the Lakeview	
14	Neighborhood, Planning and Construction	
15	(Orleans)	
16	Payable from General Obligation Bonds	
17	Priority 1	<u>\$ 183,522</u>
18	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE</b>	
19	<b>DISTRICT NO. 1</b>	
20	(577755) Emergency Upgrades including Power Generation System	
21	Upgrade, Mechanical Systems, and Roofing, Planning and	
22	Construction	
23	(Washington)	
24	Payable from General Obligation Bonds	
25	Priority 1	\$ 347,498
26	Priority 5	<u>\$ 3,100,000</u>
27	Total	<u>\$ 3,447,498</u>
28	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>	
29	(578388) Children's Advocacy Network Campus, Planning and	
30	Construction	
31	(Rapides)	
32	Payable from General Obligation Bonds	
33	Priority 5	<u>\$ 2,000,000</u>
34	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>	
35	(578414) Airport Entrance and Access Road Improvements and	
36	Marquee, Planning and Construction	
37	(Calcasieu)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 1,000,000</u>
40	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>	
41	(577226) Camp Atchafalaya Swamp Base, Planning, Design, and	
42	Construction	
43	(St. Martin)	
44	Payable from General Obligation Bonds	
45	Priority 1	\$ 470,858
46	Priority 5	<u>\$ 9,000,000</u>
47	Total	<u>\$ 9,470,858</u>

1	<b>50/NWS</b>	<b>LAFAYETTE CENTRAL PARK, INC.</b>	
2	(577227)	Lafayette Central Park Improvements, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 5,137,000
8		Total	<u>\$ 5,637,000</u>
9	<b>50/NXC</b>	<b>LIVINGSTON PARISH SHERIFF'S OFFICE</b>	
10	(576941)	Livingston Parish Emergency Response and Evacuation	
11		Center, Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 889,899
15		Priority 5	\$ 43,920,000
16		Total	<u>\$ 44,809,899</u>
17	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
18	(577621)	Water System Improvements, Planning and Construction	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,213,583
22		Priority 5	\$ 1,500,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 1,000,000
25		Total	<u>\$ 3,713,583</u>
26	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
27		<b>NEW ORLEANS AND ACADIANA</b>	
28	(578873)	Roof Replacement and HVAC Installation, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 352,888</u>
33	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
34	(578664)	Holy Rosary Institute, Planning, Construction, and	
35		Restoration	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,518,859
39		Priority 5	\$ 2,200,000
40		Total	<u>\$ 5,718,859</u>
41	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
42	(578874)	Emergency Department Addition and Renovation and	
43		Women's Center Renovation, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,700,000</u>

1	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
2	(578448)	Livingston Executive Airport, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>5,678,820</u>
6	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
7	(578768)	West Calcasieu Cameron Hospital Medical Office Building,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 264,063
12		Priority 5	\$ <u>4,022,000</u>
13		Total	\$ <u>4,286,063</u>
14	<b>50/R05</b>	<b>INDUSTRIAL DEVELOPMENT BOARD OF</b>	
15		<b>LAFOURCHE</b>	
16	(577880)	Lockport Marine Manufacturing Electrical Utility	
17		Modernization Project, Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ <u>13,000,000</u>
21	<b>50/R12</b>	<b>WATSON MEMORIAL SPIRIT TEMPLE</b>	
22	(578366)	The Avenue Villas, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 300,000
26		Priority 5	\$ <u>2,700,000</u>
27		Total	\$ <u>3,000,000</u>
28	<b>50/R31</b>	<b>NORTHSHORE CHARTER SCHOOLS</b>	
29	(578377)	New School Campus Project, Planning and Construction	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ <u>12,500,000</u>
33	<b>50/R36</b>	<b>JEFFERSON DAVIS WATER DISTRICT 4</b>	
34	(577903)	Potable Water Supply Improvements, Planning and	
35		Construction	
36		(Jefferson Davis)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ <u>1,640,000</u>
39	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
40	(578761)	Renovations to Lake Charles Boston Stadium, Planning and	
41		Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 167,000
45		Priority 5	\$ <u>823,000</u>
46		Total	\$ <u>990,000</u>

1 **50/S16 DESOTO PARISH SCHOOL BOARD**

2 (578714) DeSoto Parish School Board - North DeSoto Turning Lane,  
3 Planning and Construction  
4 (DeSoto)  
5 Payable from State General Fund (Direct) Non-Recurring  
6 Revenues \$ 113,000

7 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

8 (578875) Pointe Coupee Parish School Board Office Relocation,  
9 to be Located at 8777 Morganza Highway, Formerly  
10 Labarre Elementary School Site, Due to Flooding Caused  
11 by Hurricane Gustav, Planning and Construction  
12 (Pointe Coupee)  
13 Payable from General Obligation Bonds  
14 Priority 1 \$ 4,153,560

15 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

16 (578876) Julius Freyhan Cultural/Conference Center, Planning and  
17 Construction  
18 (West Feliciana)  
19 Payable from General Obligation Bonds  
20 Priority 1 \$ 20,139

21 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

22 (578049) Central City Community Sports Complex Infrastructure,  
23 and School Board Administration Building and Meeting  
24 Room, Planning and Construction  
25 (East Baton Rouge)  
26 Payable from General Obligation Bonds  
27 Priority 5 \$ 2,000,000

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

30 **01/107 DIVISION OF ADMINISTRATION**

31 (578324) Purchase and Renovation of Buildings Statewide  
32 (Statewide)  
33 Payable from Revenue Bonds \$ 125,000,000

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

1           Section 2. The expenditure of funds appropriated in this Act shall be in  
2 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
3 39:101 through 128 and any other statutes affecting the capital outlay program for state  
4 government, state institutions, and political entities.

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

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

1 protect life or property. In the event that legislation is enacted which transfers facilities or  
2 programs for which projects are funded in this Act, on behalf of one agency, institution,  
3 department, or management board to another agency, institution, department, or management  
4 board, then the projects in this Act shall be deemed transferred also.

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

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

29 Section 6. No later than February 1, 2027, agencies administering capital outlay  
30 projects will submit reports identifying completed projects and cash balances to the Joint

1 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
2 39:105 and R.S. 39:116.

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

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

26           (1) Notwithstanding anything contained in this act to the contrary or any other  
27 provision of law, the appropriations made for the Louisiana Stadium and Exposition District  
28 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are  
29 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
30 Louisiana primarily for economic development, including the generation of tax revenue,

1 creation of jobs, and the generation of tourism, and may be used to reimburse any  
2 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
3 Bond Commission, determination by the State Treasurer that cash funding has been  
4 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

28 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act  
29 appropriated to the Department of Transportation and Development, up to six percent of

1 each line-item may be used for costs of administering the projects, or for field  
2 engineering/construction supervision.

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

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

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

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

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

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

29 (2) Notwithstanding anything contained in this Act or any other provision of law,  
30 Lafayette Parish is authorized to execute contracts for the Bayou Vermilion Flood Control

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

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

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

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

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

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

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

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

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

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

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

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

26           (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
27 the contrary or any other Act or provision of law, the appropriations made for the Executive  
28 Department for facilities which promote economic development included in the Repair,  
29 Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation,  
30 and Acquisition project, and the Department of Economic Development projects are for

1 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
2 Louisiana primarily for economic development, including the generation of tax revenues,  
3 creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural,  
4 artistic, educational, social, civic, research, service, economic development activities, or  
5 provide facilities for professional golf events, pursuant to the terms of cooperative endeavor  
6 agreements, including leases and all expenditures of these appropriations and may be  
7 exempted, by the Commissioner of Administration, from all statutes relative to public  
8 bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be  
9 allowed to use alternative competitive contracting arrangements where the appropriate  
10 administering entity submits documentation to the Commissioner of Administration  
11 substantiating that it is in the best interest of the citizens of the state, due to economic and/or  
12 operational benefits, and the necessity to complete the projects in a timely manner; and, the  
13 appropriate administering entity shall have the authority to directly appoint the design  
14 professional from a list of a minimum of three design firms or joint ventures with the  
15 appropriate specialized facility design experience submitted to and acceptable to the  
16 Commissioner of Administration and shall be exempt from other state requirements for  
17 selection of designers, and may include expenditures for computers, fixtures, furniture, and  
18 other equipment as such is deemed to be capital outlay in nature, and unless the  
19 Commissi(ner of Administration is advised by bond counsel to the State that such may  
20 violate federal tax law, may be used to reimburse any expenditure made prior to the granting  
21 of a line of credit or the sale of bonds by the State Bond Commission, determination by the  
22 State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay  
23 Escrow Account for the project or the execution of a cooperative endeavor agreement from  
24 the Office of Facility Planning and Control, and may be used to acquire land or real property,  
25 the title to which is held in the name of an entity exempt from taxation under the provisions  
26 of 26 U.S.C. 501(c)(3).

27 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act  
28 or any other provision of law to the contrary, all of the funds herein appropriated to the  
29 Department of Economic Development in connection with projects or programs for which  
30 the Department of Economic Development utilizes a cooperative endeavor agreement to

1 further economic development as permitted under Article VII, Section 14 of the Louisiana  
2 Constitution, including the generation of tax revenues and creation of jobs, shall be  
3 considered as having been appropriated to the Department of Economic Development, may  
4 be used to reimburse any expenditure made prior to the granting of a line of credit and made  
5 prior to the execution of a cooperative endeavor agreement and shall be administered solely  
6 by the Department of Economic Development pursuant to, in compliance with, and on the  
7 terms contained in such cooperative endeavor agreements without compliance with any other  
8 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,  
9 all expenditures of these appropriations may be exempted by the Commissioner of  
10 Administration, from all statutes relative to public bidding, contractual review and the  
11 provisions of R.S. 33:9029.2(D).

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

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

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

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

29 (K)(1) For all projects administered by the Office of Facility Planning and  
30 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the

1 Office of Facility Planning and Control for deposit in the state treasury at such time as may  
2 be deemed necessary by the Office of Facility Planning and Control in order to cover the  
3 amount of contracts or other project expenses.

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

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

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

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

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

26 (1) The first series of bonds in the original principal amount of not exceeding  
27 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
28 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
29 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to

1 manage the actual application of bond proceeds in order to appropriately fund the Projects  
2 and meet expenditure requirements of the Internal Revenue Service.

3 (2) The second series of bonds for the express purpose of granting the required  
4 contracts in the principal amount of approximately \$142,000,000 in order to fund the  
5 following projects in the following estimated amounts: the balance of the Barksdale Project  
6 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project  
7 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the  
8 Department has the ability to manage the actual application of Bond proceeds in order to  
9 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue  
10 Service provided, however, the Department of Transportation and Development seeks  
11 approval from the Committee for the issuance of the second series of bonds and all  
12 subsequent series of bonds.

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

1 construction contract shall be administered by the Office of Facility Planning and Control,  
2 Division of Administration in accordance with state guidelines.

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

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

24 (Q) Notwithstanding anything contained in this Act to the contrary or any other  
25 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and  
26 National Historic Landmark, is deemed to be a capital asset and the appropriation to the  
27 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,  
28 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &  
29 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of  
30 Louisiana as a proven highly successful tourist attraction, educational institution, military

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

17 (R) 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 Pointe Coupee Parish School Board Office Relocation,  
23 Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be  
24 deemed to include that the School Board Office is to be Located at 8777 Morganza  
25 Highway.

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

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

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

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

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

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

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

28          (9) Notwithstanding anything contained in this Act or the Capital Act to the  
29 contrary or any other provision of law, the scope of the appropriation made in this or any  
30 other Capital Outlay Act for the JESTC Training Facility Improvements project shall be

1 deemed to include facilities at JESTC to accommodate a less than lethal training program  
2 utilizing mobile virtual training.

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

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

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

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

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

28 (15) Notwithstanding anything contained in this Act, any previous capital outlay  
29 act to the contrary, or any other provision of law, the scope of the appropriations made in  
30 this or any other capital outlay act for the Young's Bayou Enhancement of Channel Capacity,

1 Planning and Construction project for Monroe shall be deemed to include streams and  
2 contributing tributaries flowing into the Young's Bayou Watershed.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 The Board of Regents and LONI, through the Board of Supervisors of Louisiana  
30 State University and Agricultural and Mechanical College (LSU), who serve as the fiduciary

1 agent for LONI, shall be permitted to use alternative delivery methods to award one or more  
2 contracts for the design, construction, and/or construction management of the  
3 telecommunications project. As necessary, LONI shall have the authority to select and  
4 contract with a designer, selected from a list of a minimum of three (3) (if available)  
5 applicants or joint ventures with telecommunications wiring and equipment expertise  
6 acceptable to the Commissioner of Administration and the selections shall be exempt from  
7 state requirements for the selection of designers. Where applicable, any fee related to design  
8 shall be in accordance with guidelines administered by the Office of Facility Planning and  
9 Control, Division of Administration. LONI shall further be permitted to use alternative  
10 delivery methods to award one or more contracts for the construction and/or construction  
11 management of the telecommunications project. LONI shall have the authority to select  
12 contractors and/or construction managers from a list of a minimum of three (3) (if available)  
13 highly qualified contractors and/or construction managers with relevant construction  
14 experience acceptable to the Commissioner of Administration and the selection shall be  
15 exempt from state requirements for the selection of contractors and/or construction  
16 managers.

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

24           Section 9. Notwithstanding any provisions contained herein or any other law to  
25 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of  
26 1950 as amended, shall not apply to architectural and engineering contracts, administered  
27 by the Office of Facility Planning and Control, Division of Administration pursuant to this  
28 or any other capital outlay act.

29           Section 10. All funds appropriated herein to agencies administering capital  
30 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant

1 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.  
2 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement  
3 shall notify the non-state entity of the date the bonds are issued within three (3) months from  
4 the issuance thereof. If the funds appropriated herein and administered under cooperative  
5 endeavor agreements pursuant to this Act are not totally expended within two (2) years from  
6 the issuance of the bonds, the administering agency can close the project and recommend  
7 that the reallocation of any unexpended proceeds to any project contained in this Act or any  
8 previous Capital Outlay Acts.

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

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

23           Section 13. Except as otherwise provided herein, no funds shall be expended on  
24 any highway projects on highways within the state highway system as established in R.S.  
25 48:191 under the jurisdiction of the Department of Transportation and Development unless  
26 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the  
27 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to  
28 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken  
29 with funds included in this bill except those included in an annual plan finally approved by  
30 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated

1 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project  
2 cost-share or otherwise, for the national economic development and national ecosystem  
3 restoration components of the Southwest Coastal Louisiana Study shall be used or provided  
4 for the expropriation of property or use of eminent domain, except where such funds are to  
5 be used to obtain property voluntarily offered for project purposes, where at least seventy-  
6 five percent of the owners have voluntarily offered the property, or where the record or  
7 apparent owners have voluntarily offered the property but do not have clear title.

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

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



Revenue Bonds	\$ 125,000,000
State General Fund (Direct) Non-Recurring Revenues	\$ 269,612,662
Transportation Trust Fund (TTF) – Construction Subfund	\$ 4,300,000
Transportation Trust Fund (TTF) – Federal	\$ 1,525,000,000
Transportation Trust Fund (TTF) – Regular	<u>\$ 103,245,415</u>
 TOTAL CASH PORTION	 <u>\$ 2,386,270,954</u>

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

Priority 1	\$ 1,994,431,681
Priority 5	<u>\$ 6,767,024,282</u>
 TOTAL GENERAL OBLIGATION BONDS	 <u>\$ 8,761,455,963</u>
 BONDS NRP	 <u>\$ 843,368</u>
 GRAND TOTAL OF ALL MEANS OF FINANCING	 <u>\$ 11,148,570,285</u>

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