

1 construction, and major repair projects appropriated by this Act may be retained until
2 completion of the project, even if no bona fide liability exists on the last day of the fiscal
3 year.

4 This Act shall constitute the comprehensive state capital outlay budget for the
5 2023-2024 Fiscal Year. Projects set forth which are payable from the proceeds available
6 from the sale of general obligation bonds shall have the priorities as indicated. The Request
7 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
8 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
9 shall be filed with the commissioner of administration, State Bond Commission, and state
10 attorney general. No general obligation bond cash lines of credit shall be granted to fund any
11 lower priority project prior to the granting of general obligation bond cash lines of credit to
12 fund all higher priority projects (the "general rule"), except as hereinafter provided. This
13 prohibition against funding a lower priority project shall not apply upon a showing of an
14 impossibility or impracticality either to proceed with all unfunded higher priority projects
15 or to proceed with the funding of such projects or any part thereof through the issuance of
16 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
17 in a certificate or certificates signed by the state agency responsible for administering the
18 funding, and filed with the commissioner of administration and the State Bond Commission
19 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
20 that proceeding with such a project or the funding thereof through the issuance of general
21 obligation bonds is impractical or impossible, the Commission may then proceed with the
22 sale of general obligation bonds or the granting of cash lines of credit without regard to the
23 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

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

28 Upon approval by the State Bond Commission, and subject to compliance with
29 its policies and procedures and the procedures set forth herein, a line of credit providing for
30 the use of funds in anticipation of the sale of general obligation bonds may be granted to the
31 appropriate administering agency or department from the Comprehensive Capital Outlay

1 Escrow Account, or if there is not a sufficient amount available in such account, from other
2 available state cash in the state treasury, for capital improvement projects for which bond
3 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds
4 for such projects, unless the attorney general advises that an impediment exists to the valid
5 issuance of the bonds on the date such line of credit is granted.

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

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

13 (1) Projects and amounts which were previously authorized by Act 117 of the
14 2022 Regular Session of the Legislature; and which were granted cash lines of credit by the
15 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year
16 2022-2023.

17 (2) The reauthorization of the portion of the outstanding Fiscal Year 2022-2023
18 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
19 Fiscal Year 2023-2024 and therefore must be converted to Cash Lines of Credit in Fiscal
20 Year 2023-2024.

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

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

27 Priority 3 general obligation bond projects are for the preparation of plans and
28 specifications, land acquisition, site preparation, or for construction and shall be limited to
29 funding for the portion of construction contracts which will not require cash expenditures
30 during the fiscal year. The projects in this category shall be considered future year projects

1 in the state's five-year capital outlay plan. It is presently anticipated that the listed projects
2 will not require the sale of bonds or extension of lines of credit during the fiscal year.

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

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

23 **EXECUTIVE DEPARTMENT**

24 **01/107 DIVISION OF ADMINISTRATION**

25	(103)	Exterior Waterproofing at State Capitol Building,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 115,500,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 7,000,000
32		Total	<u>\$ 122,500,000</u>

1	(310)	State Office Buildings Major Repairs, Equipment	
2		Replacement, and Renovations, Planning and	
3		Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,386,538
7		Priority 5	\$ 12,110,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 2,500,000
10		Total	<u>\$ 16,996,538</u>
11	(925)	Pentagon Barracks Repair/Restore/Replace Equipment,	
12		Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 6,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 1,000,000
18		Total	<u>\$ 7,000,000</u>
19	(926)	Exterior Waterproofing and Repairs, Chief Justice	
20		Pascal F. Calogero, Jr. Courthouse, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 10,000,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 1,000,000
27		Total	<u>\$ 11,000,000</u>
28	(1542)	State Capitol Repair/Replace East Plaza Deck/Roof,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 27,500,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 700,000
35		Total	<u>\$ 28,200,000</u>
36	(1543)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
37		Damp, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 27,900,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 1,500,000
43		Total	<u>\$ 29,400,000</u>
44	(1580)	Louisiana Governor's Mansion Renovations,	
45		Additions, Planning, and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,000,000</u>

1	(1710)	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	\$ 4,000,000
7		Payable from the balance of State General Funds (Direct)	
8		previously allocated under the authority of Act 2 of 2020	
9		for New Orleans, Algiers Playgrounds and Parks,	
10		Renovation of Restrooms, Lighting, Fencing, and	
11		Playground Equipment (Orleans), Act 117 of 2022 for	
12		New Orleans, Algiers Playgrounds and Parks, Renovation	
13		of Restrooms, Lighting, Fencing, and Playground	
14		Equipment (Orleans), Act 29 of 2018 for Rosepine,	
15		Rehabilitation of Elevated Water Tank, Planning and	
16		Construction (Vernon), Act 20 of 2019 for St.	
17		Francisville, Burnet Road Bridge Replacement, Planning	
18		and Construction (West Feliciana), Act 20 of 2019 for	
19		Westlake, New Water Well, Planning and Construction	
20		(Calcasieu), Act 27 of 2006 for Magnaville Louisiana,	
21		USA, Inc., Multipurpose Evacuation Shelter/Community	
22		Center in Simmesport, Acquisitions, Utilities, Planning	
23		and Construction (Avoyelles), Act 2 of 2020 for	
24		Cajundome, Cajundome Boiler Replacement (Lafayette),	
25		Act 26 of 2005 for Catahoula Council on Aging, Inc.,	
26		Catahoula Council on Aging, Inc.,	
27		Planning and Construction (Catahoula)	<u>\$ 450,809</u>
28		Total	<u>\$ 15,450,809</u>
29	(1711)	Local Government Assistance Program	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 10,000,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 5,000,000
35		Payable from the balance of State General Funds (Direct)	
36		previously allocated under the authority of Act 29 of 2018	
37		for Pointe Coupee Port, Harbor and Terminal District,	
38		Pointe Coupee Parish Port Capital Improvements,	
39		Planning and Construction (Pointe Coupee), Act 29 of	
40		2018 for East Carroll Parish, Industrial Site Development	
41		and Road Improvements (For Economic Development	
42		Purposes, Including but not limited to an Ethanol Plant),	
43		Planning and Construction (East Carroll), Act 20 of 2009	
44		for Jefferson Parish, Jefferson Community Health Center	
45		Expansion to the Existing Marrero Facility in Order to	
46		Implement a Dental Program, Planning and Construction	
47		(Jefferson), Act 29 of 2018 for St Helena Parish, Eddy	
48		Road Improvements, Planning and Construction (St.	
49		Helena), Act 485 of 2021 for St. Tammany Parish, LA 22	
50		Extension and Improvements, LA 22 Roundabout,	
51		Design, Engineering, Planning and Construction (St.	
52		Tammany), Act 29 of 2018 for Hornbeck, Emergency	
53		Connection with West Vernon Waterworks District and	
54		Inline Booster Station, Planning and Construction	
55		(Vernon)	\$ 344,952
56		Payable from the balance of general obligation bond	
57		proceeds previously allocated under the authority of Act	
58		20 of 2019 for Berwick, Sewerage Collection System	
59		Along Old Spanish Trail and LA 182, Planning and	
60		Construction	
61		(St. Mary)	<u>\$ 108,986</u>
62		Total	<u>\$ 15,453,938</u>

1	(1712)	Americans with Disabilities Act Implementation for	
2		State Facilities, Planning and Construction	
3		(Statewide)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	\$ 500,000
6		Payable from Interest Earnings	<u>\$ 900,000</u>
7		Total	<u><u>\$ 1,400,000</u></u>
8	(1713)	Statewide Roofing Asset Management Program and	
9		Waterproofing, Related Repairs and Equipment	
10		Replacement Program	
11		(Statewide)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 2,500,000
14		Payable from Interagency Transfers	\$ 5,000,000
15		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
16		Total	<u><u>\$ 10,500,000</u></u>
17	(1714)	Repair, Restoration and Replacement for Declared	
18		Disasters, Planning, Construction, Renovation, and	
19		Acquisition	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 55,285,237
23		Priority 5	\$ 65,000,000
24		Payable from Federal Funds via Interagency Transfers	<u>\$ 20,000,000</u>
25		Total	<u><u>\$ 140,285,237</u></u>
26	(1715)	Outstanding Percent for Arts Projects	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,058,097
30		Priority 2	\$ 250,000
31		Priority 5	\$ 4,000,000
32		Payable from Interagency Transfers	\$ 3,000,000
33		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
34		Total	<u><u>\$ 12,308,097</u></u>
35	(1716)	Mold Remediation and Indoor Air Quality, Planning	
36		and Construction	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 2	<u>\$ 500,000</u>
40	(1717)	Major Repairs, Equipment Replacement and	
41		Renovations for State Buildings to Address Deferred	
42		Maintenance Backlog and Infrastructure, Planning and	
43		Construction	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,555,169
47		Payable from Interagency Transfers	\$ 15,000,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 7,308,229
50		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
51		Payable from the balance of State General Funds (Direct)	
52		previously allocated under the authority of Act 20 of 2019	
53		for Office of Juvenile Justice, HVAC System	
54		Replacement at Columbia, Planning and Construction	
55		(Ouachita), Act 23 of 2002 for Hammond Development	
56		Center, Replacement of Underground High Temperature	

1	Hot Water System, Planning and Construction	
2	(Tangipahoa), Act 2 of 2020 for Southern University	
3	Baton Rouge, Southern University Laboratory School	
4	Addition and Upgrades, Planning and Construction	
5	(East Baton Rouge)	\$ 87,219
6	Payable from the balance of Interest Earnings previously	
7	allocated under the authority of Act 53 of 2012 for	
8	McNeese State University, Alpha Hall Renovations	
9	Planning and Construction	
10	(Calcasieu)	\$ 423
11	Payable from the balance of general obligation bond	
12	proceeds previously allocated under the authority of	
13	Act 29 of 2018 for Southern University Baton Rouge,	
14	T.T. Allain Hall, Americans with Disabilities Act	
15	Compliance and Upgrades, Planning and Construction	
16	(East Baton Rouge), Act 29 of 2018 for Southern	
17	University Baton Rouge, F.G. Clark Activity Center,	
18	Americans with Disabilities Act Compliance and	
19	Upgrades, Planning and Construction (East Baton	
20	Rouge), Act 2 of 2020 for Louisiana School for Math,	
21	Science, and the Arts, New Dormitory Building,	
22	Planning and Construction	
23	(Natchitoches)	\$ 2,691,477
24	Payable from Special Appropriations from FACS	\$ 156,093
25	Total	<u>\$ 32,798,610</u>

26 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

27	(271) Larose to Golden Meadow Hurricane Protection	
28	Project, Planning and Construction	
29	(Lafourche)	
30	Payable from General Obligation Bonds	
31	Priority 5	\$ 20,000,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	\$ 1,000,000
34	Total	<u>\$ 21,000,000</u>

35	(320) Coastal Protection Projects, Planning and Construction	
36	(Statewide)	
37	Payable from General Obligation Bonds	
38	Priority 1	\$ 1,720,000
39	Priority 5	\$ 213,000,000
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	\$ 107,417,778
42	Payable from Interagency Transfers	\$ 500,000
43	Payable from Federal Funds	\$ 140,703,531
44	Payable from Natural Resources Restoration Trust Fund	\$ 444,000,000
45	Payable from Coastal Protection and Restoration Fund	\$ 157,401,878
46	Total	<u>\$ 1,064,743,187</u>

47 Provided, however that \$220,000 of the P1 appropriation, and \$4,500,000 of the Priority 5
 48 appropriation from General Obligation Bonds be used for the South Slidell – Fritchie Coastal
 49 Resilience, Planning and Construction project in St. Tammany Parish.

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

53 Provided, however that \$1,500,000 of the Priority 1 appropriation, and \$3,000,000 of the
 54 Priority 5 appropriation from General Obligation Bonds be used for the Eden Isle Roadway
 55 Infrastructure Flood Resilience, Planning and Construction project in St. Tammany Parish.

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

4 Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring
 5 Revenues appropriation be used for the Atchafalaya Basin Program Master Plan project.

6 Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring
 7 Revenues appropriation be used for the Vermilion Bay Shoreline Protection project.

8 Provided, however that \$300,000 of the State General Fund (Direct) Non-Recurring
 9 Revenues appropriation be used for the Atchafalaya National Estuarine Research Reserve
 10 Designation project.

11 Provided, however that \$1,000,000 of the State General Fund (Direct) Non-Recurring
 12 Revenues appropriation shall be used to fund the commercial off bottom oyster farming
 13 initiative to be administered by the Coastal Protection and Restoration Authority in
 14 conjunction with the Department of Wildlife and Fisheries.

15	(890)	Union Diversion Project, Planning and Construction	
16		(Ascension, Livingston, St. James, St. John the Baptist)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,350,000
19		Priority 5	\$ 20,000,000
20		Total	<u>\$ 22,350,000</u>

21	(1298)	Morganza to Gulf of Mexico Flood Control Feasibility	
22		Study, Planning, Design, Right-of-Way and	
23		Construction of Levees, Floodgates and Other Flood	
24		Control Systems (\$100,000,000 Local Match)	
25		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
26		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 7,500,000
29		Priority 5	\$ 79,500,000
30		Total	<u>\$ 87,000,000</u>

31	(1300)	Atchafalaya Basin Protection and Enhancement	
32		(Federal Match and Local/Sponsor Match)	
33		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
34		St. Landry, St. Martin, St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 8,000,000</u>

37 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

38	(28)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
39		22, 23, and 24, Youth Challenge Program (YCP),	
40		Carville, Louisiana	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 400,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 1,000,000
46		Total	<u>\$ 1,400,000</u>

1	(444)	Louisiana National Guard Readiness Center	
2		Replacement, Lafayette LA, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,392,220
6		Priority 2	\$ 1,400,000
7		Total	<u>\$ 8,792,220</u>
8	(645)	Gillis W. Long Center, Water, Fire, and Sewage Line	
9		Upgrades, Carville, Louisiana	
10		(Iberville)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,504,172
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 3,514,200
15		Payable from Federal Funds	\$ 434,300
16		Total	<u>\$ 7,452,672</u>
17	(656)	Thibodaux Readiness Center Modernization	
18		(Lafourche)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 59,000
21		Payable from Federal Funds	\$ 177,000
22		Total	<u>\$ 236,000</u>
23	(849)	Camp Beauregard Road Network Rehabilitation	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,550,000</u>
27	(918)	Renovation Cadet Barracks Buildings 605, 606, 608,	
28		Youth Challenge Program, Camp Beauregard,	
29		Pineville, Louisiana	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 900,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 1,040,000
35		Total	<u>\$ 1,940,000</u>
36	(1270)	Louisiana National Guard Readiness Center Complex,	
37		Abbeville LA, Planning and Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 5,666,600</u>
41	(1331)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
42		and 133, Youth Challenge Program, Camp Minden,	
43		Minden, Louisiana	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 700,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 1,150,000
49		Total	<u>\$ 1,850,000</u>
50	(1332)	Renovation Building 129, Cadre Operations, Youth	
51		Challenge Program, Camp Minden	
52		(Webster)	
53		Payable from State General Fund (Direct) Non-Recurring	
54		Revenues	<u>\$ 250,000</u>

1	(1475)	Statewide Backlog of Maintenance and Repair	
2		(BMAR), Phase 3, and Statewide Infrastructure	
3		Rehabilitation, Phase 3	
4		(Statewide)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 4,000,000
7		Payable from Federal Funds	\$ 19,000,000
8		Total	<u>\$ 23,000,000</u>
9	(1691)	Renovation Classroom Building 118, Youth Challenge	
10		Program, Camp Minden	
11		(Webster)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 1,350,000</u>
14	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
15	(813)	Zephyr Field Improvements, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 10,000,000</u>
19	(1223)	Bayou Segnette Recreation Complex, Land	
20		Acquisition, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 25,402,961
24		Priority 2	\$ 17,000,000
25		Total	<u>\$ 42,402,961</u>
26		DEPARTMENT OF VETERANS AFFAIRS	
27	03/130	DEPARTMENT OF VETERANS AFFAIRS	
28	(168)	Northeast Louisiana Veterans Cemetery Addition of	
29		1,000 In-ground Burial Crypts and Other Improvements	
30		(Richland)	
31		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,331,000</u>
32	(786)	Southeast Louisiana Veterans Cemetery Addition of	
33		2,800 In-ground Burial Crypts and Other Improvements	
34		(St. Tammany)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,500,000</u>
36	03/134	SOUTHWEST LOUISIANA WAR VETERANS HOME	
37	(1418)	Reconstruct Communal Shower Rooms and	
38		Isolation Shower Rooms/Bathrooms,	
39		Planning and Construction	
40		(Jefferson Davis)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,350,000</u>
43	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
44	(593)	Pond Restoration, Planning and Construction	
45		(St. John the Baptist)	
46		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,140,000</u>

1 **ELECTED OFFICIALS**

2 **04/139 SECRETARY OF STATE**

3	(802)	Old Governor's Mansion Repairs and Renovation	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 300,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,000,000
9		Total	<u>\$ 1,300,000</u>

10	(954)	Old State Capitol Exterior Repairs, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,000,000
15		Priority 5	\$ 4,400,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 1,000,000
18		Total	<u>\$ 8,400,000</u>

19 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

20 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

21	(352)	Economic Development Award Program for	
22		Infrastructure Assistance	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 5,000,000
26		Payable from Interagency Transfers	\$ 10,000,000
27		Total	<u>\$ 15,000,000</u>

28	(353)	NIRC BSL-3 Lab and Animal Housing, Planning and	
29		Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 10,600,000
33		Priority 5	\$ 10,000,000
34		Total	<u>\$ 20,600,000</u>

35	(1169)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
36		Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 14,400,000
40		Priority 5	\$ 39,000,000
41		Total	<u>\$ 53,400,000</u>

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

43 **06/263 OFFICE OF STATE MUSEUM**

44	(755)	Construction of Civil Rights Museum, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,760,174</u>

1	06/264	OFFICE OF STATE PARKS	
2	(255)	Poverty Point State Historic Site - Land Acquisition,	
3		Design, Museum/Interpretive Center and Expansion	
4		(West Carroll)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,494,713
7		Priority 5	\$ 10,500,000
8		Total	<u>\$ 11,994,713</u>
9	(461)	Bogue Chitto State Park - Mountain Bike Trail Design,	
10		Construction, Acquisition and Other Development	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 938,762</u>
14	(1078)	Tunica Hills State Preservation Area, Construction,	
15		Development and Acquisition	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 20,000,000
19		Payable from Interagency Transfers	\$ 1,000,000
20		Total	<u>\$ 21,000,000</u>
21	(1291)	Preventive Maintenance/Major Repairs and	
22		Improvements	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 574,825
26		Priority 5	\$ 2,000,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 3,000,000
29		Payable from Interagency Transfers	\$ 20,000,000
30		Payable from Federal Funds via Interagency Transfers	\$ 20,000,000
31		Total	<u>\$ 45,574,825</u>
32	(1490)	Bogue Chitto State Park Emergency Erosion, Planning,	
33		Design, Construction and Other Development	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,409,597
37		Priority 5	\$ 840,000
38		Total	<u>\$ 2,249,597</u>
39	(1491)	Bayou Segnette State Park, Land Acquisition,	
40		Additional Cabins, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 432,875</u>
44	06/A20	NEW ORLEANS CITY PARK	
45	(1355)	Repairs to Historic Structures, Planning and	
46		Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,089,307
50		Priority 5	\$ 1,000,000
51		Total	<u>\$ 2,089,307</u>

1	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
2	(1371)	Hull Repair & Reinforcement, Superstructure Repair,	
3		Interior Restoration, & Painting of USS KIDD DD-661,	
4		Docking Cradle Repairs & Upgrade, Planning,	
5		Transport, Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,600,000
9		Priority 5	\$ 6,750,000
10		Payable from State General Fund (Direct)	\$ 2,000,000
11		Total	<u>\$ 10,350,000</u>
12		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
13	07/270	ADMINISTRATION	
14	(24)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
15		North of I-49, Planning and Construction	
16		(Evangeline)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 633,519</u>
19	(25)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
20		Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,000,000
24		Priority 5	\$ 5,200,000
25		Total	<u>\$ 6,200,000</u>
26	(39)	Beaver Creek, LA Highway 106, Planning and	
27		Construction	
28		(Evangeline)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 7,200,000
31		Priority 5	\$ 6,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 1,000,000
34		Total	<u>\$ 14,200,000</u>
35	(40)	St. Landry, LA 106, Planning and Construction	
36		(Evangeline)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,400,000
39		Priority 5	\$ 7,500,000
40		Total	<u>\$ 12,900,000</u>
41	(44)	Highway 397 in Calcasieu Parish, North and South	
42		Turning Lanes	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Priority 2	\$ 600,000
47		Total	<u>\$ 2,600,000</u>
48	(128)	LA 22: North Hoover Road - Dunson Road	
49		(Tangipahoa)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 12,600,000</u>

1	(133)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
2		Right-of-Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 9,600,086
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 18,600,086</u>
8	(135)	LA 173 (Ford Street) Overlay, 1.32 Miles,	
9		Planning and Construction	
10		(Caddo)	
11		Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
12	(239)	US 190 (Vine Street) Reconstruction	
13		(St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 200,000
16		Priority 5	\$ 19,200,000
17		Total	<u>\$ 19,400,000</u>
18	(240)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
19		Design, Engineering, Planning and Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,260,334
23		Priority 5	\$ 15,000,000
24		Total	<u>\$ 18,260,334</u>
25	(248)	LA 100: LA 97 - LA 91, Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 7,400,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 100,000
31		Total	<u>\$ 7,500,000</u>
32	(341)	LA 70: Sunshine Bridge - LA 22	
33		(Ascension, St. James)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 17,000,000</u>
36	(342)	Pecue Lane/I-10 Interchange and I-10, Planning,	
37		Design, Rights-of-Way, Utilities and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 14,000,000</u>
41	(360)	LA 1 Improvements, Phase 2, Planning, Engineering,	
42		Right-of-Way, Utilities and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 9,985,898
46		Priority 5	\$ 82,000,000
47		Total	<u>\$ 91,985,898</u>
48	(367)	Roundabout at Intersection of LA 3125 and LA 3274	
49		(St. James)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 2,355,572</u>

1	(374)	Secretary’s Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to the	
4		Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Transportation Trust Fund - Federal	
7		Receipts	\$ 25,000,000
8		Payable from Federal Funds	\$ 2,500,000
9		Payable from Interagency Transfers	\$ 10,000,000
10		Payable from Fees and Self-Generated Revenues	<u>\$ 30,000,000</u>
11		Total	<u><u>\$ 67,500,000</u></u>
12	(445)	Louisiana Highway 64 and Louisiana Highway 1019	
13		Roundabout, Planning and Construction	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 175,000</u>
17	(455)	LA 3277: LA 757 - LA 104, Planning and Construction	
18		(Evangeline)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 6,900,000</u>
21	(456)	LA 621 Realignment at LA 73, Planning and	
22		Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,949,375
26		Priority 5	<u>\$ 5,100,000</u>
27		Total	<u><u>\$ 9,049,375</u></u>
28	(457)	Claiborne Corridor Rehabilitation	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 20,000,000</u>
32	(459)	LA 429/I-10 Interchange, Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,000,000</u>
36	(548)	LA 28 Widening (LA 3128 - LA 116)	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,700,000
40		Priority 5	<u>\$ 31,600,000</u>
41		Total	<u><u>\$ 34,300,000</u></u>
42	(650)	City of Gonzales - GO Program LA Highway 30	
43		Corridor, Planning and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 8,320,100</u>
47	(651)	Improvements on LA 3038, Including Patching,	
48		Repairing and Overlaying of the Highway, Planning	
49		and Construction	
50		(Ascension)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 47,139</u>

1	(652)	New Mississippi River Bridge	
2		(Ascension, East Baton Rouge, Iberville, St. James,	
3		West Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,486,228
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 4,486,228</u>
8	(653)	Turn Lanes on US 71 for Emergency Vehicle Staging	
9		Area, Planning, Engineering, Right-of-Way, Utilities	
10		and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 200,295</u>
14	(660)	LA 13 (Crowley to Vermilion Parish Line)	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,200,000
18		Priority 5	\$ 5,500,000
19		Total	<u>\$ 6,700,000</u>
20	(687)	Highway Program (Up to \$4,000,000 for Secretary's	
21		Emergency Fund)	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 30,000,000
25		Priority 5	\$ 115,750,000
26		Payable from State General Fund (Direct)	
27		Non-Recurring Revenues	\$ 107,412,778
28		Payable from State General Fund (Direct)	\$ 25,000,000
29		Payable from Transportation Trust Fund - Construction	
30		Subfund	\$ 190,300,000
31		Payable from Transportation Trust Fund - Regular	\$ 367,000,000
32		Payable from Transportation Trust Fund - Federal	
33		Receipts	<u>\$ 959,550,550</u>
34		Total	<u>\$ 1,795,013,328</u>

35 Provided, however, that the Department of Transportation and Development is authorized
 36 to implement or commence projects approved in this program for Fiscal Year 2023-2024
 37 identified for phased funding pursuant to the cash management plan established pursuant to
 38 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 39 unspent cash balances appropriated in prior years' programs, which funds when combined
 40 with current appropriations will provide sufficient appropriated funds to award contracts.

41 Provided, however, that the Department of Transportation and Development shall use
 42 \$107,412,778 of the appropriation from State General Fund (Direct) Non-Recurring for
 43 financial cost overruns in the Highway Priority Program, and out of the appropriations from
 44 Transportation Trust Fund - Regular, \$75,000,000 for State match to the Federal Highway
 45 Administration Formula Program, \$195,000,000 for ARPA project financial cost overruns
 46 \$30,000,000 to meet Federal match obligations pursuant to competitive Federal grants, and
 47 \$20,000,000 for State match pursuant to August Redistribution Funding provided through
 48 the Federal Highway Administration.

49 Provided, however, \$25,000,000 of the State General Fund (Direct) appropriation shall be
 50 used by the Department of Transportation and Development for the Road Transfer Program.

51 Provided, however that the Department of Transportation and Development shall use
 52 \$2,150,000 of the appropriation from the Transportation Trust Fund - Construction Subfund
 53 for the purchase or procurement of movable equipment dedicated for use in Highway
 54 District 03.

1	(690)	Hooper Road Extension and Widening, Environmental,	
2		Planning, Engineering, Right-of-Way, Utilities and	
3		Construction	
4		(East Baton Rouge, Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,197,249</u>
7	(744)	Florida Avenue Bridge, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 7,200,000</u>
11	(745)	LA 964 (Groom Road - US 61) Highway Lighting	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,400,000
15		Priority 5	<u>\$ 1,000,000</u>
16		Total	<u>\$ 2,400,000</u>
17	(794)	LA 117 Widening (LA 8 - LA 118)	
18		(Natchitoches, Vernon)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,952,055
21		Priority 5	<u>\$ 30,000,000</u>
22		Total	<u>\$ 35,952,055</u>
23	(856)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
24		Utilities, Right-of-Way and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 481,358</u>
28	(857)	Widening of Highway 447 and I-12 Overpass	
29		Improvements, Environmental Phase Commencement,	
30		Planning and Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,719,800
34		Priority 5	<u>\$ 26,000,000</u>
35		Total	<u>\$ 27,719,800</u>
36	(858)	Earhart/Causeway Interchange, Planning, Engineering,	
37		Right-of-Way, Utilities and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 4,755,588
41		Priority 5	<u>\$ 44,500,000</u>
42		Total	<u>\$ 49,255,588</u>
43	(868)	LA 353: LA 94 to Cypress Island Hwy	
44		(Lafayette, St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,400,000</u>
47	(872)	New Orleans International Airport Landside Access	
48		Improvements	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 8,300,000
52		Priority 5	<u>\$ 7,700,000</u>
53		Total	<u>\$ 16,000,000</u>

1	(951)	LA 699: LA 35 - LA 343, Planning and Construction	
2		(Vermilion)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 7,870,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 200,000
7		Total	<u>\$ 8,070,000</u>
8	(979)	Roundabout on LA 447 and LA 1025, Planning and	
9		Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	\$ 2,000,000
14		Total	<u>\$ 2,500,000</u>
15	(992)	Roundabout at LA 3211 and Yokley Road	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 3,500,000</u>
19	(998)	I-610 and I-10 Fence Removal, Replacement, and	
20		Repairs, due to Hurricane Ida Damage, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 600,000</u>
25	(1061)	Peters Road Bridge and Extension, Planning and	
26		Construction	
27		(Jefferson, Plaquemines)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 17,542,954
30		Priority 5	\$ 7,000,000
31		Total	<u>\$ 24,542,954</u>
32	(1062)	Highway 30 Roundabout West of LA 44, Planning and	
33		Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,000,000
37		Priority 5	\$ 2,500,000
38		Total	<u>\$ 4,500,000</u>
39	(1069)	LA 29 Improvements (LA 13 - LA 758)	
40		(Evangeline, St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 5,120,000
43		Priority 5	\$ 1,600,000
44		Total	<u>\$ 6,720,000</u>
45	(1070)	LA 758: US 190 - LA 29, Planning and Construction	
46		(Evangeline, St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 4,400,000</u>
49	(1106)	Hooper Road Widening and Sewer Improvements	
50		(Blackwater Bayou to Sullivan Road) Planning,	
51		Engineering, Utilities and Construction	
52		(East Baton Rouge)	
53		Payable from General Obligation Bonds	
54		Priority 1	<u>\$ 12,265,000</u>

1	(1159)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
2		(Mounes) (LA Hwy. 3154) Construction, Right of	
3		Way, and Utilities	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,000,000</u>
9	(1175)	I-49 South from Lafayette to Westbank Expressway,	
10		Planning, Engineering, Right-of-Way, Utilities and	
11		Construction	
12		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
13		St. Martin, St. Mary, Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,830,089
16		Priority 5	\$ 188,000,000
17		Payable from Megaproject Leverage Fund	\$ 100,000,000
18		Total	<u>\$ 289,830,089</u>
19	(1187)	Non-Federal Aid Eligible Highway Program	
20		(Statewide)	
21		Payable from State Highway Improvement Fund	<u>\$ 33,400,000</u>
22	(1271)	Intersection Improvements (Roundabouts), Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,000,000
27		Priority 5	\$ 5,000,000
28		Total	<u>\$ 10,000,000</u>
29	(1279)	LA 3227 - LA 157 Intersection Realignment, Planning	
30		and Construction	
31		(Bossier)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,500,000</u>
34	(1311)	Loyola/I-10 Interchange Improvements, Feasibility	
35		Study, Interchange Modification Report, Environmental	
36		Assessment, Engineering, Right-of-Ways, Utilities and	
37		Construction	
38		(Jefferson, Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,974,700</u>
41	(1364)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
42		Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 5,800,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 100,000
48		Total	<u>\$ 5,900,000</u>

1	(1369)	I-10 Calcasieu River Bridge, Environmental, Planning,	
2		Engineering, Right-of-Way, Utilities, Demolition and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 20,000,000
7		Priority 5	\$ 80,000,000
8		Payable from Megaproject Leverage Fund	\$ 100,000,000
9		Total	<u>\$ 200,000,000</u>
10	(1470)	LA 3034 Improvements	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 15,379,082
14		Priority 5	\$ 20,000,000
15		Total	<u>\$ 35,379,082</u>
16	(1471)	LA 42 (US 61 to LA 44) Widening, including a	
17		Roundabout at Joe Sevario Road, Planning and	
18		Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 227,773</u>
22	(1485)	LA 335: LA 35 - LA 14, Planning and Construction	
23		(Vermilion)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 16,100,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 1,000,000
28		Total	<u>\$ 17,100,000</u>
29	(1486)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
30		(Iberia, St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 9,600,000</u>
33	(1572)	LA 92 - 1 (US 90 - LA 182), Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,600,000</u>
37	(1631)	US 190 Widening: LA 25 - US 190 Bus	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,000,000
41		Priority 5	\$ 3,100,000
42		Total	<u>\$ 5,100,000</u>
43	(1696)	Interchange Improvements in Lafayette Parish,	
44		Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 10,000,000</u>

1	(1753)	LA 22 Extension and Improvements, LA 22	
2		Roundabout, Design, Engineering, Planning and	
3		Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 646,062
7		Priority 2	\$ 200,000
8		Priority 5	\$ 3,240,000
9		Total	<u>\$ 4,086,062</u>
10	(1782)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish	
11		Line Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 2,000,000
15		Priority 5	\$ 14,000,000
16		Total	<u>\$ 16,000,000</u>
17	(1794)	Roundabout at LA 3233 and I-49 Northbound Service	
18		Road, Planning and Construction	
19		(St. Landry)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 9,600,000
22		Payable from State General Fund (Direct)	\$ 1,000,000
23		Total	<u>\$ 10,600,000</u>
24		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
25		39:112.	
26	(1851)	LA 755: LA 368 - LA 91, Planning and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 5,576,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 100,000
32		Total	<u>\$ 5,676,000</u>
33	(1853)	LA 1100: LA 98 - LA 95, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 3,150,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 100,000
39		Total	<u>\$ 3,250,000</u>
40	(1854)	LA 343 (Bosco Hwy) LA 98 - LA 356,	
41		Planning and Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 6,985,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 100,000
47		Total	<u>\$ 7,085,000</u>
48	(1857)	US 90: Lafayette Regional Airport - Assumption	
49		Parish Line, Planning and Construction	
50		(Iberia, Lafayette, St. Martin, St. Mary)	
51		Payable from General Obligation Bonds	
52		Priority 5	\$ 40,000,000
53		Payable from the Capital Outlay Savings Fund	\$ 10,000,000
54		Total	<u>\$ 50,000,000</u>

1	(1862)	LA 3211: Yokley Road to LA 182,	
2		Planning and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,000,000</u>
6	(1855)	LA 347: LA 678 - 0.6 Mile North of LA 355,	
7		Planning and Construction	
8		(St. Martin)	
9		Payable from the Capital Outlay Savings Fund	<u>\$ 585,000</u>
10	()	LA 347: LA 355 to LA 686 (Bushville Highway	
11		from Cecilia Bridge Highway to Canal Street)	
12		Planning and Construction	
13		(St. Martin)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 4,250,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 1,000,000</u>
18		Total	<u>\$ 5,250,000</u>
19	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.		
20	39:112.		
21	()	Livingston Roundabout at Corner of LA 16 and	
22		LA 42, Planning and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 3,600,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 750,000</u>
28		Total	<u>\$ 4,350,000</u>
29	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.		
30	39:112.		
31	07/274	PUBLIC IMPROVEMENTS	
32	(22)	Short Line Railroad Upgrades	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 12,000,000
36		Priority 5	<u>\$ 3,000,000</u>
37		Total	<u>\$ 15,000,000</u>
38	(126)	Port Construction and Development Priority Program	
39		(Statewide)	
40		Payable from Transportation Trust Fund - Regular	\$ 39,400,000
41		Payable from State General Fund (Direct)	<u>\$ 25,000,000</u>
42		Total	<u>\$ 64,400,000</u>
43	(236)	Comite River Diversion Canal Planning, Right-of-Way,	
44		Utilities and Construction	
45		(Ascension, East Baton Rouge, Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,008,665</u>

1	(237)	Bayou Dechene Reservoir, Planning, Land Acquisition	
2		and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,353,232
6		Priority 5	\$ 11,000,000
7		Total	<u>\$ 24,353,232</u>
8	(238)	Houma Navigational Canal Deepening Project,	
9		Planning, Design, Construction, Rights-of-Ways,	
10		Relocations and Utilities	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 17,236,052
14		Priority 5	\$ 23,500,000
15		Total	<u>\$ 40,736,052</u>
16	(375)	Statewide Flood Control Program	
17		(Statewide)	
18		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
19	(443)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
20		Port of Iberia, Planning, Design, Construction, Rights-	
21		of-Way, Relocations and Utilities	
22		(Iberia, Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 35,029,300
25		Priority 5	\$ 5,000,000
26		Total	<u>\$ 40,029,300</u>
27	(646)	Turkey Creek Lake Repairs, Planning and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,500,000
31		Priority 5	\$ 3,686,560
32		Total	<u>\$ 5,186,560</u>
33	(647)	Ouachita River Bank Stabilization and Levee Repair	
34		(Caldwell, Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,135,000
37		Priority 5	\$ 14,650,000
38		Total	<u>\$ 19,785,000</u>
39	(648)	Mississippi River Levee Raising, Arkansas to Old	
40		River, Planning and Construction	
41		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
42		Coupee, Tensas)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 9,897,522
45		Priority 5	\$ 31,000,000
46		Total	<u>\$ 40,897,522</u>
47	(854)	Mississippi River Deepening, Phase 3, Planning,	
48		Design, Construction, Rights-of-Way, Relocations and	
49		Utilities	
50		(Ascension, East Baton Rouge, Jefferson, Orleans,	
51		Plaquemines, St. Bernard, St. Charles, St. James,	
52		St. John the Baptist, West Baton Rouge)	
53		Payable from General Obligation Bonds	
54		Priority 1	\$ 42,500,000
55		Priority 5	\$ 28,000,000
56		Total	<u>\$ 70,500,000</u>

1	(1058)	J. Bennett Johnston (Red River) Deepening	
2		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
3		Rapides, Red River)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,500,000</u>
8	(1059)	Bundick Lake Level Control Structure, Planning and	
9		Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,980,000</u>
13	(1269)	New Orleans Rail Gateway Finalize EIS to Complete	
14		Study	
15		(Jefferson, Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,983,811</u>
18	(1467)	Rehabilitation and Repair of State-Maintained	
19		Reservoirs and Dams	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,912,702
23		Priority 5	\$ 4,500,000
24		Total	<u>\$ 8,412,702</u>
25	(1669)	West of Atchafalaya Basin Feasibility Study	
26		(Statewide)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 750,000</u>
29	07/276	ENGINEERING AND OPERATIONS	
30	(980)	Motor Vessel and Equipment Drydocking, Repairs,	
31		Various Locations Statewide	
32		(Statewide)	
33		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
34	(1268)	New Cameron Ferry	
35		(Cameron)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 21,568,016</u>
38	(1665)	Facilities Program Major Repairs, Renovations,	
39		Additions, New Facilities, Equipment Replacement at	
40		Various DOTD Sites, Planning and Construction	
41		(Statewide)	
42		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
43	07/277	AVIATION IMPROVEMENTS	
44	(1188)	State Aviation and Airport Improvement Program	
45		(Statewide)	
46		Payable from Transportation Trust Fund - Regular	\$ 10,674,794
47		Payable from Federal Funds	\$ 2,000,000
48		Payable from State General Fund (Direct)	\$ 17,300,000
49		Total	<u>\$ 29,974,794</u>

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
2	08/400	DEPARTMENT OF CORRECTIONS	
3	(1505)	HVAC Installation, Offender Housing, Planning and	
4		Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 550,000</u>
8	08/402	LOUISIANA STATE PENITENTIARY	
9	(1472)	Main Prison Shower and Cellblock Plumbing Upgrade,	
10		Planning and Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 250,000
14		Priority 5	<u>\$ 1,356,000</u>
15		Total	<u>\$ 1,606,000</u>
16	(1473)	Electrical Distribution System Upgrade, Planning and	
17		Construction	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 364,410
21		Priority 5	<u>\$ 4,194,000</u>
22		Total	<u>\$ 4,558,410</u>
23	08/403	OFFICE OF JUVENILE JUSTICE	
24	(84)	Community Based Program, Juvenile Justice	
25		Improvements, Planning, Construction, Renovation,	
26		Acquisition, and Equipment	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 13,909,667
30		Priority 5	\$ 58,500,000
31		Payable from Interagency Transfers	\$ 10,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 4,500,000</u>
34		Total	<u>\$ 86,909,667</u>
35	(701)	Swanson Center for Youth at Columbia - Emergency	
36		Power Upgrades, Planning and Construction	
37		(Ouachita)	
38		Payable from Interagency Transfers	<u>\$ 870,000</u>
39	(910)	Bridge City Center for Youth - Replace Campus Storm	
40		Drain System, Planning and Construction	
41		(Jefferson)	
42		Payable from Interagency Transfers	<u>\$ 337,400</u>
43	(1407)	Bridge City Center for Youth - New Recreational	
44		Pavilion, Planning and Construction	
45		(Jefferson)	
46		Payable from Interagency Transfers	<u>\$ 682,000</u>

1	(1527)	Acadiana Center for Youth - Renovation to Create	
2		Behavioral Intervention Rooms	
3		(Avoyelles)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 400,000
6		Payable from Interagency Transfers	\$ 1,100,000
7		Total	<u>\$ 1,500,000</u>
8	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
9	(1462)	Rebuild and/or Replace Facility Due to Damage from	
10		2016 Flood Event	
11		(Iberville)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 36,600,000
14		Priority 5	\$ 19,400,000
15		Total	<u>\$ 56,000,000</u>
16	08/416	RAYBURN CORRECTIONAL CENTER	
17	(1260)	Security Perimeter Fence, Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 250,000
21		Priority 5	\$ 1,845,000
22		Total	<u>\$ 2,095,000</u>
23	08/418	PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE	
24	(1568)	OMF/OMV Headquarters Office Renovation Project,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 616,000</u>
29	08/419	OFFICE OF STATE POLICE	
30	(1756)	JESTC Training Facility Improvements, Planning and	
31		Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 3,750,000
35		Payable from Interagency Transfers	\$ 3,000,000
36		Payable from Federal Funds via Interagency Transfers	\$ 1,000,000
37		Total	<u>\$ 7,750,000</u>
38	(1758)	New Louisiana State Police Troop L Facility, Planning	
39		and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 3,000,000
43		Priority 5	\$ 27,000,000
44		Total	<u>\$ 30,000,000</u>
45		LOUISIANA DEPARTMENT OF HEALTH	
46	09/320	OFFICE OF AGING AND ADULT SERVICES	
47	(71)	Replace Roof and Storm Drains on all Patient	
48		Buildings, Planning and Construction	
49		(East Feliciana)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 71,547</u>

1	(72)	Repair and Upgrade to Sewer System, Planning and	
2		Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 447,593
6		Priority 5	\$ 6,170,000
7		Total	<u>\$ 6,617,593</u>
8	(1788)	Renovations of Multiple Buildings at Villa Feliciana	
9		Medical Complex, Planning and Construction	
10		(East Feliciana)	
11		Payable from Interagency Transfers	<u>\$ 8,000,000</u>
12	09/330	OFFICE OF BEHAVIORAL HEALTH	
13	(75)	Central Louisiana State Hospital Relocation to	
14		Pinecrest, Planning and Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,040,953</u>
18	(906)	Center Building and Fire Alarm System Renovation	
19		and Restoration, East Louisiana State Hospital,	
20		Planning and Construction	
21		(East Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 323,183
24		Priority 5	\$ 5,000,000
25		Total	<u>\$ 5,323,183</u>
26	(1320)	Fire Alarm System Replacement for Ten Buildings,	
27		Planning and Construction	
28		(East Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,453,200</u>
31	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
32	(507)	Plant Generator, Planning and Construction	
33		(Rapides)	
34		Payable from Interagency Transfers	<u>\$ 1,000,000</u>
35	(1123)	Global Infrastructure Improvements, Planning and	
36		Construction	
37		(Rapides)	
38		Payable from Interagency Transfers	<u>\$ 1,500,000</u>
39		DEPARTMENT OF WILDLIFE AND FISHERIES	
40	16/512	OFFICE OF THE SECRETARY	
41	(109)	Wildlife and Fisheries Enforcement Training Academy	
42		and Emergency Facility (Complex)	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,250,000</u>

1	16/513	OFFICE OF WILDLIFE	
2	(519)	Hammond Headquarters, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,500,000</u>
6	(520)	Region 5/Lake Charles Office	
7		(Calcasieu)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 3,000,000</u>
10	(1341)	Woodworth Central Office Complex and Pineville	
11		Office/Region 3, Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,300,000</u>
15		DEPARTMENT OF EDUCATION	
16	19/601	LSU BATON ROUGE	
17	(17)	Science - Strategic Capital Plan Repairs and Upgrades -	
18		Food Science Renovation, New Science Building,	
19		Infrastructure and Utilities, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,000,000
23		Priority 5	<u>\$ 89,175,000</u>
24		Total	<u>\$ 94,175,000</u>
25		Provided, however, that the \$475,000 of the Priority 5 appropriation shall be used to fund	
26		the construction or addition of a Vivarium on the Louisiana State University – Shreveport	
27		campus.	
28	(437)	Military and Security Sciences Renovations,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 4,500,000
33		Priority 5	<u>\$ 17,500,000</u>
34		Total	<u>\$ 22,000,000</u>
35	(438)	Veterinary Medicine Facilities Repairs/Addition	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 14,500,000
39		Priority 5	<u>\$ 3,500,000</u>
40		Total	<u>\$ 18,000,000</u>
41	(1049)	Strategic Capital Plan - Deferred Maintenance for	
42		Infrastructure, Renovations, and Streets	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 7,346,176
46		Priority 5	<u>\$ 31,700,000</u>
47		Total	<u>\$ 39,046,176</u>

1	(1258)	Louisiana State University Library	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,254,349
5		Priority 5	\$ 149,500,000
6		Total	<u>\$ 152,754,349</u>
7	19/602	LSU ALEXANDRIA	
8	(422)	Student Success Center, Planning and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 8,000,000
12		Priority 5	\$ 7,900,000
13		Total	<u>\$ 15,900,000</u>
14	(1795)	Downtown Health Services Center, Planning	
15		and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 100,000
19		Priority 5	\$ 29,185,000
20		Payable from Interagency Transfers	\$ 8,000,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 2,900,000
23		Total	<u>\$ 40,185,000</u>
24	19/603	UNIVERSITY OF NEW ORLEANS	
25	(451)	Hotel, Restaurant and Tourism Program Relocation	
26		Buildout to North Central Plant Building - Phase 1,	
27		Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 5,800,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 650,000
33		Total	<u>\$ 6,450,000</u>
34	(861)	New Track & Field Stadium,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 13,000,000</u>
39	(1477)	Miscellaneous Roof Replacements, Planning	
40		and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 4,800,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 550,000
46		Total	<u>\$ 5,350,000</u>
47	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
48	(3)	LSUHSC-NO Campus Stormwater Infrastructure	
49		Upgrades, Planning and Construction	
50		(Orleans)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 3,000,000</u>

1	(626)	Health Science Center Facility Renovations – Dental	
2		School	
3		Simulation Facility, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 40,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 4,000,000
8		Payable from State General Fund (Direct)	\$ 4,000,000
9		Total	<u>\$ 48,000,000</u>
10	(832)	LSUHSC-NO Medical Education Building Laboratory	
11		Renovation, Phase 1, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 10,000,000
15		Priority 5	\$ 65,000,000
16		Total	<u>\$ 75,000,000</u>
17	(1034)	Center for Advanced Learning and Simulation	
18		Infrastructure and Equipment, Planning and	
19		Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 2,800,000
23		Payable from State General Fund (Direct)	\$ 2,800,000
24		Total	<u>\$ 5,600,000</u>
25	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
26	(212)	Center for Medical Education and Wellness, Planning	
27		and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 26,000,000</u>
31	(423)	Comprehensive Emergency Water Supply	
32		Improvements, Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 6,110,650
36		Priority 5	\$ 1,391,000
37		Total	<u>\$ 7,501,650</u>
38	(1035)	Gross Anatomy Lab Expansion and Modernization,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,120,052
43		Priority 2	\$ 875,000
44		Total	<u>\$ 2,995,052</u>
45	(1449)	Stonewall Animal Research and Training Facility,	
46		Planning and Construction	
47		(DeSoto)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 5,000,000</u>
50	(1718)	Capital Improvement Projects, Design and Engineering	
51		(Caddo)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 2,007,423</u>

1	(1719)	Medical School B-Building HVAC Replacement,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,322,408</u>
6	19/605	LSU EUNICE	
7	(1)	STEAM Innovation Center, Phase 1,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 27,900,000
12		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
13		Total	<u>\$ 28,900,000</u>
14	(2)	Athletic Complex Facility, Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 6,000,000
18		Priority 5	\$ 7,750,000
19		Payable from Fees and Self-Generated Revenues	<u>\$ 1,000,000</u>
20		Total	<u>\$ 14,750,000</u>
21	(1720)	Manuel Hall Exterior Wall and Roof Repair, Planning	
22		and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,624,749</u>
26	19/606	LSU SHREVEPORT	
27	(1448)	Building Exterior Walls and Bridge Repair, Planning	
28		and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 3,094,021</u>
32	19/607	LSU AGRICULTURAL CENTER	
33	(213)	John M. Parker Agricultural Center & Livestock Show	
34		Barn Renovations and Repairs	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,500,000
38		Priority 5	<u>\$ 20,500,000</u>
39		Total	<u>\$ 23,000,000</u>
40	(625)	Animal and Food Science Facilities Renovations and	
41		Modernizations, Phase II, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 346,950
45		Priority 5	<u>\$ 29,403,500</u>
46		Total	<u>\$ 29,750,450</u>
47	(628)	Burden Wetlands and Trail Improvements, Planning	
48		and Construction	
49		(East Baton Rouge)	
50		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>

1	(833)	Renewable and Natural Resources Building Repairs,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,297,035
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 4,000,000
8		Total	<u>\$ 6,297,035</u>
9	(1036)	Food Innovation Center, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 4,000,000
13		Payable from Fees and Self-Generated Revenues	\$ 500,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 1,000,000
16		Total	<u>\$ 5,500,000</u>
17	(1060)	Dean Lee Tornado Damage Building Repairs and	
18		Reconstruction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,499,630
22		Priority 2	\$ 1,700,000
23		Total	<u>\$ 3,199,630</u>
24	(1858)	AgCenter and Veterinary Medicine Innovation Center,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 4,000,000
29		Priority 5	\$ 54,000,000
30		Total	<u>\$ 58,000,000</u>
31	19/612	BATON ROUGE COMMUNITY COLLEGE	
32	(1547)	Allied Health Facility and Other Campus Development,	
33		with Equipment, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 13,500,000
37		Priority 5	\$ 39,500,000
38		Total	<u>\$ 53,000,000</u>
39	(1783)	Campus Development, Planning and Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 6,000,000
43		Payable from State General Fund (Direct)	\$ 1,000,000
44		Total	<u>\$ 7,000,000</u>
45	19/614	SOUTHERN UNIVERSITY LAW CENTER	
46	(18)	Renovations and Addition to Existing Law Library,	
47		Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 5,614,030
51		Priority 5	\$ 5,750,000
52		Total	<u>\$ 11,364,030</u>

1	(1759)	Career Learning Center, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 15,500,000</u>
5	(1861)	Law Clinic Annex, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from Fees and Self Generated	
8		Revenues	<u>\$ 1,600,000</u>
9		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
10		39:112.	
11	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
12	(19)	Ravine, Bluff and Riverbank Stabilization Project,	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	<u>\$ 31,000,600</u>
18		Total	<u>\$ 32,000,600</u>
19	(441)	New STEM Science Complex, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 14,699,943
24		Priority 5	<u>\$ 51,800,000</u>
25		Total	<u>\$ 66,499,943</u>
26	(442)	School of Business/Professional Accountancy, Planning	
27		and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,250,000
31		Priority 5	<u>\$ 42,250,000</u>
32		Total	<u>\$ 44,500,000</u>
33	(1789)	J. K. Haynes Hall School of Nursing Renovation and	
34		Addition, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 1,100,000
38		Priority 5	\$ 10,300,000
39		Payable from Fees and Self-Generated Revenues	<u>\$ 18,000,000</u>
40		Total	<u>\$ 29,400,000</u>
41	(859)	Replace Chilled Water Lines, Planning and	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 2,000,000
46		Priority 5	\$ 28,000,000
47		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
48		Total	<u>\$ 31,000,000</u>

1	(1265)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
2		3rd Floors, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,729,068
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,000,000
8		Total	<u>\$ 2,729,068</u>
9	(1724)	A.O. Williams Hall Renovations,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,715,575</u>
14	(1760)	New Southern University Laboratory School Complex,	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 2,000,000
19		Priority 5	\$ 53,000,000
20		Payable from State General Fund (Direct)	\$ 1,800,000
21		Total	<u>\$ 56,800,000</u>
22	(1784)	Global Innovation and Welcome Center, Phase II,	
23		Planning and Construction	
24		(East Baton Rouge)	
25		Payable from Interagency Transfers	\$ 3,000,000
26		Payable from Fees and Self-Generated Revenues	\$ 3,000,000
27		Total	<u>\$ 6,000,000</u>
28	(1785)	Center for Innovation, Entrepreneurship and	
29		Community Engagement, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from Fees and Self-Generated Revenues	<u>\$ 15,000,000</u>
32	19/617	SOUTHERN UNIVERSITY- NEW ORLEANS	
33	(23)	ADA Compliant Restrooms and Public	
34		Accommodations in the Cafeteria, University Center,	
35		Health & Physical Education, Library and	
36		Administration Building, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,000,000
40		Priority 2	\$ 2,650,000
41		Total	<u>\$ 3,650,000</u>
42	(1468)	Campus Exterior Lighting Upgrades, Planning and	
43		Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,000,000</u>
47	(1469)	University Cafeteria, Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 100,000
51		Priority 5	\$ 9,900,000
52		Total	<u>\$ 10,000,000</u>

1	(1761)	General Classroom Building, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 15,000,000</u>
6	(1786)	Nursing and Allied Health Building, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from Fees and Self-Generated Revenues	<u>\$ 20,000,000</u>
10	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
11	(488)	Domestic Water Loop, Hot Water Loop and Drainage	
12		Improvements, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 520,000
16		Priority 5	<u>\$ 7,480,000</u>
17		Total	<u>\$ 8,000,000</u>
18	(836)	Louis Collier Hall Science Building Renovation,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 654,083
23		Priority 5	<u>\$ 15,950,000</u>
24		Total	<u>\$ 16,604,083</u>
25	(1256)	Gym Complex, Planning and Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 8,700,000</u>
29	(1259)	New Workforce Training and Technology Center,	
30		Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,675,947
34		Priority 5	<u>\$ 17,500,000</u>
35		Total	<u>\$ 19,175,947</u>
36	(1787)	HVAC Renovations, Planning and Construction	
37		(Caddo)	
38		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
39	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
40		EXTENSION CENTER	
41	(1246)	Disaster Relief Mega Shelter, Planning and	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,144,942
46		Priority 5	\$ 9,200,000
47		Payable from Federal Funds via Interagency Transfers	<u>\$ 18,000,000</u>
48		Total	<u>\$ 28,344,942</u>
49	(1762)	High Tech Meat Processing Facility Expansion,	
50		Planning and Construction	
51		(East Baton Rouge)	
52		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(227)	Coastal Center Facility, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,905,088</u>
6	(229)	New Nursing Building, Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 19,999,897
10		Priority 5	<u>\$ 7,500,000</u>
11		Total	<u>\$ 27,499,897</u>
12	(1460)	Fieldhouse, Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 2,100,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 1,500,000</u>
18		Total	<u>\$ 3,600,000</u>
19	(1816)	Women's Student Athlete Performance Center,	
20		Planning and Construction	
21		(Lafourche)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 3,700,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 4,300,000</u>
26		Total	<u>\$ 8,000,000</u>
27	(1856)	Drainage Improvements and Raising Level of Street,	
28		Planning and Construction	
29		(Lafourche)	
30		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
31	(1860)	Welcome Center-Alumni House, Planning and	
32		Construction	
33		(Lafourche)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 290,000</u>
36	19/623	GRAMBLING STATE UNIVERSITY	
37	(713)	Campus Utility Infrastructure Assessment Emergency	
38		Repair/Replacement, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,999,963
42		Priority 5	<u>\$ 5,000,000</u>
43		Total	<u>\$ 7,999,963</u>
44	(901)	Reroof, Waterproof, Envelope Repairs for Various	
45		Buildings, Planning and Construction	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,000,000
49		Priority 5	<u>\$ 7,500,000</u>
50		Total	<u>\$ 8,500,000</u>

1	(1313)	Criminal Justice Building Renovation	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 799,968
5		Priority 5	\$ 10,500,000
6		Total	<u>\$ 11,299,968</u>
7	(1781)	Computer Science and Cyber Security Building,	
8		Planning, Construction, and Equipment	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 800,000
12		Priority 5	\$ 41,000,000
13		Total	<u>\$ 41,800,000</u>
14	19/625	LOUISIANA TECH UNIVERSITY	
15	(243)	Renovation of George T. Madison Hall, Planning and	
16		Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,399,937
20		Priority 2	\$ 600,000
21		Priority 5	\$ 35,000,000
22		Total	<u>\$ 37,999,937</u>
23	(244)	Agriculture and Forestry Wood Products Education and	
24		Research Center, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 999,937
28		Priority 5	\$ 9,000,000
29		Total	<u>\$ 9,999,937</u>
30	(1065)	Athletic Academic Center, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 5,499,937
34		Priority 5	\$ 2,000,000
35		Payable from Fees and Self-Generated	
36		Revenues	\$ 4,000,000
37		Total	<u>\$ 11,499,937</u>
38	(1066)	Central Steam Generator - Switch Gear, Planning and	
39		Construction	
40		(Lincoln)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 599,972
43		Priority 5	\$ 2,900,000
44		Total	<u>\$ 3,499,972</u>
45	(1823)	Carson-Taylor Hall Renovation,	
46		Planning and Construction	
47		(Lincoln)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 26,000,000
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	\$ 1,000,000
52		Total	<u>\$ 27,000,000</u>

1	19/627	MCNEESE STATE UNIVERSITY	
2	(228)	Contraband Bayou Erosion Retaining Wall, Phase II,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 728,313</u>
7	(436)	Shearman Fine Arts Building Renovation and Addition,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,024,937
12		Priority 5	<u>\$ 4,700,000</u>
13		Total	<u>\$ 7,724,937</u>
14	(847)	Burton Business Center Exterior Mitigation,	
15		Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 7,000,000
19		Payable from State General Fund (Direct)	<u>\$ 1,500,000</u>
20		Total	<u>\$ 8,500,000</u>
21	(1461)	McNeese Disaster Recovery, Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 9,931,163</u>
26	()	Locker Room/Weight Room Renovations,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 1,500,000</u>
31	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.		
32	39:112.		
33	19/629	UNIVERSITY OF LOUISIANA - MONROE	
34	(42)	School of Construction Practice Lab Building,	
35		Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 5,000,000</u>
39	(863)	Health Science Complex Renovation, Sugar Hall and	
40		Caldwell Hall, Planning and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 16,322,729
44		Priority 5	<u>\$ 14,000,000</u>
45		Total	<u>\$ 30,322,729</u>
46	(1074)	Human Development and Well-Being Multi-Purpose	
47		Center, Planning and Construction	
48		(Ouachita)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 1,500,000
51		Priority 5	<u>\$ 57,100,000</u>
52		Total	<u>\$ 58,600,000</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(440)	Health Performance Center, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,000,000
6		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
7		Total	<u>\$ 7,000,000</u>
8	(869)	Renovation of Nursing Education Center at Warrington	
9		Place (Shreveport Campus), Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,335,000
13		Priority 5	\$ 12,100,000
14		Total	<u>\$ 13,435,000</u>
15	(1264)	Replacement of John S. Kyser Hall, Planning and	
16		Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 35,530,969
20		Priority 5	\$ 8,195,000
21		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
22		Total	<u>\$ 44,725,969</u>
23	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
24	(424)	D. Vickers Hall Renovation and Addition, Planning and	
25		Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 20,038,373
29		Priority 5	\$ 12,100,000
30		Total	<u>\$ 32,138,373</u>
31	(1037)	Academic Athletic Training and Ancillary Athletic	
32		Facility, Planning and Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 782,460
36		Priority 5	\$ 12,500,000
37		Total	<u>\$ 13,282,460</u>
38	(1038)	Nursing and Health Science Building, Planning and	
39		Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 600,000
43		Priority 5	\$ 31,300,000
44		Total	<u>\$ 31,900,000</u>
45	(1243)	Baton Rouge Nursing Center Renovation, Planning and	
46		Construction	
47		(East Baton Rouge, Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 685,435
50		Priority 5	\$ 9,220,000
51		Total	<u>\$ 9,905,435</u>

1	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
2	(464)	DeClouet Hall Renovation, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 5,500,000
7		Total	<u>\$ 6,000,000</u>
8	(668)	Foster Hall Renovation, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 444,173
12		Priority 5	\$ 4,000,000
13		Total	<u>\$ 4,444,173</u>
14	(669)	Madison Hall Renovation, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 8,000,000
18		Priority 5	\$ 14,000,000
19		Total	<u>\$ 22,000,000</u>
20	(670)	Engineering Classroom Building, Planning and	
21		Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 7,084,465
25		Priority 5	\$ 47,866,573
26		Total	<u>\$ 54,951,038</u>
27	(877)	Kinesiology, Hospitality Management, and Athletic	
28		Administration Complex, Engineering, Stabilization,	
29		Equipment, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 15,000,000
33		Priority 5	\$ 22,000,000
34		Total	<u>\$ 37,000,000</u>
35	(1079)	Health Care Education and Training Facility and	
36		UL/LSU Health Science Education Collaboration	
37		Building, Planning, and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 13,249,968
41		Priority 5	\$ 62,500,000
42		Total	<u>\$ 75,749,968</u>
43	(1817)	Sciences Lab/Classroom Building,	
44		Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 47,750,000
48		Payable from the Capital Outlay Savings Fund	\$ 1,250,000
49		Total	<u>\$ 49,000,000</u>

1	(1818)	Billeaud Hall Renovation,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 29,500,000
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 30,000,000</u>
8	(1819)	Montgomery Hall Renovation,	
9		Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 21,500,000
13		Payable from the Capital Outlay Savings Fund	\$ 500,000
14		Total	<u>\$ 22,000,000</u>
15	(1820)	Learning Lab, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 42,000,000
19		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
20		Total	<u>\$ 44,000,000</u>
21	(1821)	Property Acquisition	
22		(Lafayette)	
23		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
24	(1863)	Performing Arts Center Complex, Planning	
25		and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 74,000,000
29		Payable from State General Fund (Direct)	\$ 1,000,000
30		Total	<u>\$ 75,000,000</u>
31	19/646	RIVER PARISHES COMMUNITY COLLEGE	
32	(1132)	Donaldsonville Renovation Project, Planning and	
33		Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,100,000</u>
37	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
38	(231)	Campus Expansion for Louisiana Delta Community	
39		College, Winnsboro, Planning and Construction	
40		(Franklin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,139,820</u>
43	(232)	Campus Development for Louisiana Delta Community	
44		College Bastrop, Planning and Construction	
45		(Morehouse)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 4,500,000
48		Priority 5	\$ 12,000,000
49		Total	<u>\$ 16,500,000</u>

1	(1052)	Campus Development for Louisiana Delta Community	
2		College, Planning and Construction	
3		(Union)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 16,500,000
7		Total	<u>\$ 17,500,000</u>
8	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
9	(517)	Resurface Campus Parking, Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 149,963
13		Priority 5	\$ 2,500,000
14		Total	<u>\$ 2,649,963</u>
15	(1548)	Maritime/Petroleum Workforce Training Academy,	
16		Planning and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 9,334,817</u>
20	(1859)	Central Louisiana Technical Community College -	
21		Campus Development Rod Brady Campus,	
22		Planning and Construction	
23		(LaSalle)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 9,000,000
26		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
27		Total	<u>\$ 10,000,000</u>
28	19/671	BOARD OF REGENTS	
29	(412)	Land Acquisition for Post Secondary Educational	
30		Institutions	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 501,913</u>
34	(413)	Major Repairs and Deferred Maintenance of Buildings	
35		and Facilities, Planning and Construction	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 10,000,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 26,300,000
41		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
42		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
43		Total	<u>\$ 56,300,000</u>
44		Provided, however that \$1,300,000 of the State General Fund (Direct) Non-Recurring	
45		Revenues appropriation shall be for the Roof Replacement on LSU Biological and	
46		Agricultural Engineering Ag Metals Building located on the Baton Rouge campus of	
47		Louisiana State University.	
48	(1229)	System-Wide Telecommunications Wiring and	
49		Equipment, Planning and Construction	
50		(Statewide)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 1,995,822</u>

1	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
2	(1390)	Building Acquisition for Academic Studio Program,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 8,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 100,000
9		Total	<u>\$ 8,100,000</u>
10	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
11	(870)	Houma Marine Campus Phase 2, Planning and	
12		Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 11,488,262</u>
16	(1073)	Research Vessel (R/V Pelican) Replacement	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 10,890,000
20		Priority 5	\$ 31,000,000
21		Total	<u>\$ 41,890,000</u>
22	(1725)	LUMCON Houma Marine Campus, Planning and	
23		Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,839,806
27		Priority 5	\$ 8,600,000
28		Total	<u>\$ 12,439,806</u>
29	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
30	(719)	New Diesel Automotive Building, Northshore	
31		Technical Community College - Sullivan Campus,	
32		Planning and Construction	
33		(Washington)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,000,000
36		Priority 5	\$ 7,140,000
37		Total	<u>\$ 10,140,000</u>
38	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
39	(313)	Precision Agriculture Training Facility, Planning and	
40		Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 11,000,000
44		Priority 5	\$ 9,300,000
45		Total	<u>\$ 20,300,000</u>
46	19/772	NORTHWEST LA TECHNICAL COMMUNITY COLLEGE	
47		MANSFIELD	
48	(1133)	Campus Nursing Lab and Student Center,	
49		Planning and Construction	
50		(DeSoto)	
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	<u>\$ 3,500,000</u>

1	19/788	NORTSHORE TECHNICAL COMMUNITY	
2		COLLEGE	
3	(1340)	New Hammond Area Campus, Planning and	
4		Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 3,000,000
8		Priority 5	\$ 37,675,000
9		Total	<u>\$ 40,675,000</u>

10	(1763)	Livingston Campus Expansion, Planning and	
11		Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 9,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 1,000,000
17		Total	<u>\$ 10,000,000</u>

JUDICIAL EXPENSES

19	23/949	LOUISIANA JUDICIARY	
20	(1050)	Land Acquisition, Planning, and Construction of New	
21		Courthouse for the Louisiana Court of Appeal, Third	
22		Circuit	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 268,700</u>

LEVEE DISTRICTS AND PORTS

27	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
28	(389)	West Bank and Vicinity Western Tie-In,	
29		Planning and Construction	
30		(St. James)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 3,100,000
33		Priority 5	\$ 37,200,000
34		Total	<u>\$ 40,300,000</u>

35	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
36	(170)	Lake Pontchartrain West Shore Hurricane Protection	
37		Project	
38		(Ascension, St. Charles, St. James, St. John the Baptist)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 8,251,715
41		Priority 5	\$ 4,000,000
42		Total	<u>\$ 12,251,715</u>

43	(394)	Amite River Diversion Canal Weir, Planning and	
44		Construction	
45		(Ascension, Livingston, St. James)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 5,000,000</u>

1	()	LA 22 Gapping Project, Planning and Construction	
2		(Ascension, Livingston, St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 5,800,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 1,000,000
7		Total	<u>\$ 6,800,000</u>
8	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
9	(1406)	Maintenance of Levee and FEMA Certification	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 250,000
13		Priority 5	\$ 200,000
14		Total	<u>\$ 450,000</u>
15	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
16	(1324)	Larose to Golden Meadow Hurricane Protection	
17		System, Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 10,200,000</u>
21	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
22	(812)	Grand Isle Back Levee Flood Protection, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,500,000</u>
27	(1640)	Breakwater Protection, Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,734,160</u>
31	36/L26	NATCHITOCHE LEVEE AND DRAINAGE DISTRICT	
32	(1592)	Lower Cane River Area Flow Control Structure and	
33		Levee Surface Restorations, Planning and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 125,087</u>
37	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
38	(585)	Planning, Designing and Constructing Public Use	
39		Pavilions Inclusive of Benches and Tables along 5.2	
40		Miles of Public Parks and Green Space along New	
41		Orleans Lakeshore Drive	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 168,750</u>
45	(994)	Seabrook Public Boat Launch Rehabilitation, Planning	
46		and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 100,000
50		Priority 5	\$ 1,780,000
51		Total	<u>\$ 1,880,000</u>

1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2	(404)	Lower Lafitte (Orange Street) Basin, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,500,000
7		Priority 5	\$ 8,492,500
8		Total	<u>\$ 16,992,500</u>
9	(1219)	Goose Bayou/The Pen Levee Basin, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,000,000
14		Priority 5	\$ 12,066,000
15		Total	<u>\$ 15,066,000</u>
16	36/P05	WEST CALCASIEU PORT	
17	(742)	New Property Along Gulf Intracoastal Waterway,	
18		Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 2,000,000
22	36/P10	GREATER LAFOURCHE PORT COMMISSION	
23	(203)	Port Fourchon to Belle Pass Channel Deepening	
24		Project, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 20,000,000
28		Payable from State General Fund (Direct)	\$ 5,000,000
29		Total	<u>\$ 25,000,000</u>
30	(617)	South Lafourche Leonard Miller Jr. Airport	
31		Terminal Building, Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,500,000
35	(1649)	Fourchon Bridge and Connector Road, Planning and	
36		Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	\$ 4,910,000
41		Total	<u>\$ 5,410,000</u>
42	36/P12	LAKE PROVIDENCE PORT COMMISSION	
43	(392)	Third Lane Addition, Planning and Construction	
44		(East Carroll)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 100,000
47		Priority 5	\$ 1,800,000
48		Total	<u>\$ 1,900,000</u>

1	36/P15	MORGAN CITY HARBOR & TERMINAL DISTRICT	
2	(1310)	Dock Expansion - Bulkheading, State Drydock	
3		Repair, and Related Dredging, Planning and	
4		Construction	
5		(St. Mary)	
6		Payable from State General Fund (Direct)	<u>\$ 10,500,000</u>
7	(1570)	Warehouse Infrastructure Improvements (Fire	
8		Suppression System), Planning and Construction	
9		(St. Mary)	
10		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
11	36/P16	PORT OF IBERIA	
12	(406)	Road Repair, Replacement and Improvements,	
13		Planning and Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 3,600,000
17		Priority 5	<u>\$ 5,000,000</u>
18		Total	<u>\$ 8,600,000</u>
19	36/P17	PORT OF NEW ORLEANS	
20	(324)	St. Claude Bridge Rehabilitation,	
21		Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 23,500,000</u>
25	(1348)	St. Bernard Transportation Corridor, Planning and	
26		Construction	
27		(St. Bernard)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,000,000
30		Priority 5	<u>\$ 48,000,000</u>
31		Total	<u>\$ 50,000,000</u>
32	36/P21	PORT OF SOUTH LOUISIANA	
33	(112)	Globalplex Road Improvements and Drainage Between	
34		Globalplex Buildings 71 and 76, Planning and	
35		Construction	
36		(St. John the Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	(523)	Globalplex Dock Access Bridge and Equipment	
40		Replacement/Repair, Planning and Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 10,800,750</u>
44	(524)	Globalplex Roadway Improvements at Parking Area	
45		Near Building 2, Planning and Construction	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,940,000</u>

1	(1346)	Globalplex Terminal Building #71 and Other	
2		Globalplex Terminal Building Upgrades, Planning and	
3		Construction	
4		(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 567,361
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,567,361</u>
9	(1555)	Globalplex Roadway Improvements: Parking Area	
10		Near Building 60, Planning and Construction	
11		(St. John the Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,290,000</u>
14	36/P23	TERREBONNE PORT COMMISSION	
15	(87)	Slip Dredging, Houma Navigation Canal Dredging,	
16		Planning and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,061,923</u>
20	(1792)	Maritime Manufacturing Facility, Planning and	
21		Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 4,000,000
25		Priority 5	\$ 40,000,000
26		Total	<u>\$ 44,000,000</u>
27	36/P26	PORT OF LAKE CHARLES	
28	(618)	Two Mobile Harbor Cranes for BT-1, Planning and	
29		Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,836,539</u>
33	(873)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at City	
34		Docks, Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 28,000,000
38		Priority 5	\$ 68,400,000
39		Total	<u>\$ 96,400,000</u>
40	(987)	Lake Charles Harbor and Terminal District Industrial	
41		Canal Storage Facility, Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 550,000
45		Priority 5	\$ 4,500,000
46		Total	<u>\$ 5,050,000</u>

1	36/P34	WEST ST. MARY PARISH PORT	
2	(920)	Warehouse Facilities and Related Infrastructure	
3		Improvements (Baldwin Campus), Planning and	
4		Construction	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,000,000</u>
8	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
9	(934)	Land Acquisition for New Slip Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 295,000</u>
13	(1141)	Slip Improvements, Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 925,000</u>
17	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
18	(948)	CLRP High Water Hardstand and Access Road,	
19		Construction and Planning	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,975,000</u>
23	36/P40	GRAND ISLE PORT COMMISSION	
24	(183)	Pier and Bulkhead Project, Planning and Construction	
25		(Jefferson)	
26		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
27	(598)	Improvements to the Grand Isle Port Facility,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from the Capital Outlay Savings Fund	<u>\$ 800,000</u>
31	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
32		DISTRICT	
33	(287)	Avondale Marine Facility Improvements, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,500,000</u>
38	(1105)	Restore Rail Connection and Crossing to Avondale	
39		Marine, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,100,000
43		Priority 5	<u>\$ 2,700,000</u>
44		Total	<u>\$ 3,800,000</u>

1	36/P43	COLUMBIA PORT COMMISSION	
2	(572)	Railroad Spur, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 117,846
6		Priority 5	\$ 1,841,000
7		Total	<u>\$ 1,958,846</u>
8	36/P44	AVOYELLES PORT COMMISSION	
9	(1726)	Liquid Fertilizer Tank Terminal Expansion, Planning	
10		and Construction	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 750,000</u>
16		MISCELLANEOUS NON-STATE	
17	50/J01	ACADIA PARISH	
18	(526)	Remove and Replace the Vie Terre Beau Bridge,	
19		Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 1,715,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 200,000
25		Total	<u>\$ 1,915,000</u>
26	(725)	Improvements to the Acadia Parish Courthouse Building	
27		(Window Replacement), Planning and Construction	
28		(Acadia)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 842,000</u>
31	(933)	Ye Olde Country Road and Muskrat Road	
32		Improvements, Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 1,370,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 150,000
38		Total	<u>\$ 1,520,000</u>
39	(935)	Rice Arena Improvements, Planning and Construction	
40		(Acadia)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 495,000</u>
43	(1345)	Old Spanish Trail Roadway Improvements to Provide	
44		for Freight Traffic Bypass of Dangerous Railroad	
45		Crossing, Planning and Construction	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 745,000</u>

1	50/J02 ALLEN PARISH		
2	(343) Bridge Improvements, Planning and Construction		
3	(Allen)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	3,050,000
6	Payable from State General Fund (Direct) Non-Recurring		
7	Revenues	\$	<u>250,000</u>
8	Total	\$	<u><u>3,300,000</u></u>
9	(545) Road Rehabilitation, Planning and Construction		
10	(Allen)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	1,550,000
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>250,000</u>
15	Total	\$	<u><u>1,800,000</u></u>
16	50/J03 ASCENSION PARISH		
17	(151) Donaldsonville Courthouse Restoration, Planning		
18	and Construction		
19	(Ascension)		
20	Payable from State General Fund (Direct) Non-Recurring		
21	Revenues	\$	<u>225,000</u>
22	(401) Early Childhood Education Project,		
23	Planning and Construction		
24	(Ascension)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	2,700,000
27	Payable from State General Fund (Direct) Non-Recurring		
28	Revenues	\$	<u>300,000</u>
29	Total	\$	<u><u>3,000,000</u></u>
30	(566) St. Amant Community Health and Wellness		
31	Center, Planning and Construction		
32	(Ascension)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>4,600,000</u>
35	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
36	39:112.		
37	(764) Energy Transition Parkway,		
38	Planning and Construction		
39	(Ascension)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	2,400,000
42	Payable from State General Fund (Direct)	\$	<u>4,000,000</u>
43	Total	\$	<u><u>6,400,000</u></u>
44	(783) Parish Utilities of Ascension Water Plant Feed		
45	Tank, Planning and Construction		
46	(Ascension)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	520,000
49	Payable from State General Fund (Direct) Non-Recurring		
50	Revenues	\$	<u>500,000</u>
51	Total	\$	<u><u>1,020,000</u></u>

1	(970)	4-Lane LA 30 from I-10 to LA 73,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from State General Fund (Direct)	<u>\$ 5,000,000</u>
5	(988)	Parish Utilities of Ascension Water Plant	
6		Clarifiers, Planning and Construction	
7		(Ascension)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,240,000</u>
10	(1595)	Donaldsonville National Guard Armory Health and	
11		Wellness Center, Planning and Construction	
12		(Ascension)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 850,000</u>
15	()	LA 3127 Connector from Hwy 70 to LA 1,	
16		Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 7,000,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 1,000,000</u>
22		Total	<u>\$ 8,000,000</u>
23	Pending submittal and approval of the capital outlay budget request pursuant to the		
24	provisions of R.S. 39:112.		
25	50/J04	ASSUMPTION PARISH	
26	(619)	Assumption Parish Pumps and Drainage, Planning and	
27		Construction	
28		(Assumption)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 500,000</u>
31	(1024)	Plattenville Drainage Improvements, Planning and	
32		Construction	
33		(Assumption)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,800,000</u>
36	(1706)	Shell Beach Boat Launch, Planning	
37		and Construction	
38		(Assumption)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 500,000</u>
41	(1736)	Lee Drive Repaving, Planning and Construction	
42		(Assumption)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 300,000
45		Priority 5	<u>\$ 1,428,000</u>
46		Total	<u>\$ 1,728,000</u>

1	50/J05	AVOYELLES PARISH	
2	(1164)	Parishwide Roadway Improvements, Planning	
3		and Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,000,000</u>
9	(1385)	Parish Recreation and Education Complex,	
10		Planning and Construction	
11		(Avoyelles)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 3,000,000</u>
14	50/J06	BEAUREGARD PARISH	
15	(54)	Lumus Road Improvements, Planning	
16		and Construction	
17		(Beauregard)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 360,000</u>
20	(60)	Longview Road Improvements, Beauregard Parish	
21		Police Jury, Planning and Construction	
22		(Beauregard)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 360,000</u>
25	(576)	Stamps Road Improvements, Planning	
26		and Construction	
27		(Beauregard)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 360,000</u>
30	(1063)	Graybow Road Improvements, Planning	
31		and Construction	
32		(Beauregard)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 360,000</u>
35	(1233)	Camp Edgewood Road Improvements - Beauregard	
36		Parish Police Jury	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 750,000</u>
40	(1497)	Cranberry Road Improvements,	
41		Planning and Construction	
42		(Beauregard)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 260,000</u>
45	(1504)	North Smokey Cove Road Improvements,	
46		Planning and Construction	
47		(Beauregard)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 360,000</u>

1	50/J08	BOSSIER PARISH	
2	(750)	Improvements to Highway 157, LA Highway 3227	
3		to US Highway 80, Planning and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u>
7	50/J10	CALCASIEU PARISH	
8	(55)	Calcasieu Police Jury Gravity Sewer Trunk Mains &	
9		Pumping Station South Ward 3 and South Ward 4,	
10		Planning and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	<u>\$ 12,000,000</u>
15		Total	<u>\$ 14,000,000</u>
16	50/J11	CALDWELL PARISH	
17	(365)	Swim Lake Road, Planning and Reconstruction	
18		(Caldwell)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 450,000</u>
21	(563)	Wiles Road and Kountry Korner Road, Planning and	
22		Reconstruction	
23		(Caldwell)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 500,000</u>
26	50/J12	CAMERON PARISH	
27	(402)	Shoreline Stabilization, Planning and Construction	
28		(Cameron)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 2,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 450,000</u>
33		Total	<u>\$ 2,450,000</u>
34	(1216)	North Cameron Emergency Operations Center,	
35		Planning and Construction	
36		(Cameron)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 1,975,000</u>
38	(1425)	Marshall Street Pumps, Planning and Construction	
39		(Cameron)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 200,000</u>
42	50/J13	CATAHOULA PARISH	
43	(1211)	Catahoula Parish Hospital Service District #1,	
44		Roof Replacement, Planning and Construction	
45		(Catahoula)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 500,000</u>

1	50/J15	CONCORDIA PARISH	
2	(1239)	Roadway Reconstruction, Doty Road,	
3		Planning and Construction	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 1,600,000
8		Total	<u>\$ 1,800,000</u>
9	50/J16	DESOTO PARISH	
10	(38)	DeSoto Parish Police Jury- Five Year Capital	
11		Road Plan, Planning and Construction	
12		(Desoto)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 37,000,000
15		Payable from State General Fund (Direct)	\$ 1,600,000
16		Total	<u>\$ 38,600,000</u>
17	50/J17	EAST BATON ROUGE PARISH	
18	(490)	East Baton Rouge Parish Flood Risk Reduction Project-	
19		Expand, Repair, and Modify Drainage System	
20		throughout East Baton Rouge Parish	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 12,951,787
24		Priority 5	\$ 22,000,000
25		Total	<u>\$ 34,951,787</u>
26	50/J18	EAST CARROLL PARISH	
27	(411)	Spillway Structure Repairs for Lake Providence Lake	
28		and Cleaning of Outfall Canal from the Lake	
29		Downstream, Planning and Construction	
30		(East Carroll)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	\$ 300,000
34		Total	<u>\$ 400,000</u>
35	50/J20	EVANGELINE PARISH	
36	(714)	Courthouse Improvements and Refurbishment, Planning,	
37		Construction, Equipment, and Parking	
38		(Evangeline)	
39		Payable from State General Fund (Direct)	\$ 1,150,000
40	50/J21	FRANKLIN PARISH	
41	(292)	Erosion Control and Bank Stabilization at Big Creek	
42		Bridge and Looney Canal, Planning and Construction	
43		(Franklin)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 600,000
46	(612)	Franklin Parish Activity Center, Planning and	
47		Construction	
48		(Franklin)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 1,935,000

1	(697)	Riley Road Improvements, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,000,000</u>
5	(1224)	Franklin Medical Center Improvements,	
6		Planning and Construction	
7		(Franklin)	
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 2,000,000</u>
10	(1317)	Dr. Rogers Road Improvements, Planning and	
11		Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 600,000</u>
15	(1321)	LD Knox Road Reconstruction, Planning and	
16		Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,555,000</u>
20	50/J23	IBERIA PARISH	
21	(415)	Courthouse Elevators, Planning and Construction	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 171,900</u>
25	(532)	Iberia Parish Courthouse Elevator No. 2,	
26		Planning and Construction	
27		(Iberia)	
28		Payable from the Capital Outlay Savings Fund	<u>\$ 130,000</u>
29	(666)	Evacuation Center at Acadiana Fairgrounds, Planning	
30		and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 8,000,000</u>
34	(667)	LaSalle Street and Hanger Road Extensions, Planning	
35		and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 400,000</u>
39	(735)	Animal Control Shelter Improvements/Additions,	
40		Planning and Construction	
41		(Iberia)	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
43	(875)	Parish Jail Improvements, Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 840,000</u>

1	50/J24	IBERVILLE PARISH	
2	(691)	Manchac Roadway Improvements	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,400,000</u>
6	50/J25	JACKSON PARISH	
7	(1740)	Lakeshore Drive Rehabilitation and Improvements,	
8		Planning and Construction	
9		(Jackson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,989,000</u>
12	50/J26	JEFFERSON PARISH	
13	(8)	Bucktown Harbor Wave Attenuation Jetty, Planning	
14		and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 464,000</u>
18	(13)	Riverside Senior Center, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 948,000
22		Priority 5	<u>\$ 1,455,000</u>
23		Total	<u>\$ 2,403,000</u>
24	(218)	Bainbridge Canal Closure from Veterans Boulevard to	
25		Terminal Drive, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 930,000
29		Priority 5	<u>\$ 13,800,000</u>
30		Total	<u>\$ 14,730,000</u>
31	(221)	East Bank Backup Generators West: Sewer Lift	
32		Station Backup Generators (Camp Plauche,	
33		Transcontinental at West Metairie, and	
34		Transcontinental at Vineland)	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 2,000,000
38		Payable from State General Fund (Direct)	<u>\$ 3,300,000</u>
39		Total	<u>\$ 5,300,000</u>
40	(426)	Bonnabel Canal Bank Stabilization (West Side) -	
41		Veterans Blvd. to West Esplanade, Planning and	
42		Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 100,000
46		Priority 5	<u>\$ 8,500,000</u>
47		Total	<u>\$ 8,600,000</u>
48	(428)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 250,000
52		Priority 5	<u>\$ 3,750,000</u>
53		Total	<u>\$ 4,000,000</u>

1	(431)	Preservation and Restoration of Historic Structures for	
2		Hope Haven/Madonna Manor Campus, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 7,277,147
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 500,000
9		Total	<u>\$ 7,777,147</u>
10	(538)	Barataria Blvd. (LA 45) Drainage Improvements	
11		(Merlin Lane to Pritchard Road), Planning	
12		and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 6,500,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 1,000,000
18		Total	<u>\$ 7,500,000</u>
19	(629)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
20		City Limits), Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,225,000
24		Priority 5	\$ 3,146,600
25		Total	<u>\$ 4,371,600</u>
26	(632)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
27		to 10th Street), Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 600,000
31		Priority 5	\$ 6,270,000
32		Total	<u>\$ 6,870,000</u>
33	(633)	Jefferson Park Sport Field Renovation, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 6,840,000</u>
38	(636)	Woodlake Estates Drainage Improvements, Planning and	
39		Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	\$ 4,650,000
44		Total	<u>\$ 5,150,000</u>
45	(637)	Woodmere Playground Improvements, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,084,163</u>

1	(837)	11th Street Roadway Replacement and Upgrade of	
2		Subsurface Drainage System between Queens and	
3		Manhattan Boulevard, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 369,192
7		Priority 5	\$ 9,175,000
8		Total	<u>\$ 9,544,192</u>
9	(838)	Bucktown Harbor Boardwalk and Kayak Launch,	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,575,000</u>
14	(1790)	Gretna Government Complex Parking Lot, Planning	
15		and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 428,000
19		Priority 5	\$ 10,171,600
20		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
21		Total	<u>\$ 11,599,600</u>
22	(843)	Sewer Lift Station Backup Generators - North,	
23		Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 575,000</u>
27	(1041)	East Bank Backup Generators East: Sewer Lift Station	
28		Backup Generators (Clearview at W. Napoleon, Cleary	
29		at W. Napoleon, Houma at W. Napoleon and Galleria	
30		Sewer Station), Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,750,000</u>
34	(1044)	New Access Road in the Churchill Technology and	
35		Business Park for Delgado's Advanced Manufacturing	
36		and River City Campus, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 200,000
40		Priority 5	\$ 1,350,000
41		Total	<u>\$ 1,550,000</u>
42	(1046)	West Esplanade Pump Station, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,500,000
47		Priority 2	\$ 1,000,000
48		Priority 5	\$ 3,700,000
49		Total	<u>\$ 8,200,000</u>

1	(1247)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 15,991,250
6		Priority 5	\$ 11,090,000
7		Total	<u>\$ 27,081,250</u>
8	(1248)	Brown Avenue Canal Improvements between the	
9		Westbank Expressway and Harold Street, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,205,920
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 3,205,920</u>
16	(1254)	Woodland West Drainage Improvements, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 799,116
21		Priority 5	\$ 1,000,000
22		Total	<u>\$ 1,799,116</u>
23	(1255)	Shrewsbury Road at Jefferson Highway Culvert	
24		Replacement, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 450,000</u>
28	(1459)	Woodmere Youth Center, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 99,862</u>
32	(1798)	Vietnamese American Cultural and Service Center,	
33		Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 3,550,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 1,005,000
39		Total	<u>\$ 4,555,000</u>
40		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
41		39:112.	
42	50/J27	JEFFERSON DAVIS PARISH	
43	(990)	Farm Supply Road Paving,	
44		Planning and Construction	
45		(Jefferson Davis)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 650,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(20)	Parish Government Complex, Jail, New Design,	
3		Planning, and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 35,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 8,750,000
8		Payable from State General Fund (Direct)	\$ 8,750,000
9		Total	<u>\$ 52,500,000</u>
10	(21)	Ingress and Egress Interchange Improvements,	
11		Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 10,000,000
15		Payable from State General Fund (Direct)	\$ 1,000,000
16		Total	<u>\$ 11,000,000</u>
17	(233)	State Interchange Improvements, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 11,325,000
22		Payable from the Capital Outlay Savings Fund	\$ 500,000
23		Payable from State General Fund (Direct)	\$ 5,000,000
24		Total	<u>\$ 16,825,000</u>
25	(234)	Isaac Verot Coulee - Main Channel Hardening,	
26		Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 11,000,000
30		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
31		Total	<u>\$ 12,000,000</u>
32	(235)	E Broussard Roundabout, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 2,000,000
36		Payable from State General Fund (Direct)	\$ 1,000,000
37		Total	<u>\$ 3,000,000</u>
38	(502)	Milton Volunteer Fire Department,	
39		Planning and Construction	
40		(Lafayette)	
41		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
42	(643)	Rue Du Belier Widening, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 7,000,000
46		Payable from State General Fund (Direct)	\$ 1,000,000
47		Total	<u>\$ 8,000,000</u>
48	(820)	Kaliste Saloom Widening	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 53,461</u>

1	(851)	Verot School Road, State Hwy. 339 Widening,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 60,500,000
6		Payable from State General Fund (Direct)	\$ 2,500,000
7		Total	<u>\$ 63,000,000</u>
8	(852)	Parish Government Complex, Parish Courthouse,	
9		Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 6,054,757</u>
13	(1026)	University Avenue Corridor Improvements, Planning,	
14		Construction and Acquisition	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 13,000,000</u>
18	(1054)	Bayou Vermilion Flood Control, Planning and	
19		Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 13,000,000
23		Priority 5	\$ 22,000,000
24		Total	<u>\$ 35,000,000</u>
25	(1055)	Interchange Improvements on Louisiana	
26		Highways, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 12,500,000</u>
30	(1056)	Lake Farm to Verot School Road Extension,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,500,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 500,000
37		Total	<u>\$ 3,000,000</u>
38	(1057)	Cue Road Extension, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 3,500,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 500,000
44		Total	<u>\$ 4,000,000</u>
45	(1267)	Parish Road Overlay, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 7,000,000
49		Payable from State General Fund (Direct)	\$ 1,000,000
50		Total	<u>\$ 8,000,000</u>

1	(1463)	Heymann Park Improvements Project, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>1,955,000</u>
6	50/J29	LAFOURCHE PARISH	
7	(762)	Butch Hill Pump Station Replacement, Planning and	
8		Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 646,000
12		Priority 2	\$ 3,854,000
13		Priority 5	\$ 3,100,000
14		Total	\$ <u>7,600,000</u>
15	(969)	Kraemer Water Line Improvements,	
16		Planning and Construction	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	\$ 1,500,000
21		Total	\$ <u>2,000,000</u>
22	(1176)	South Lafourche Airport Corridor Project	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,789,545
26		Priority 5	\$ 4,598,137
27		Total	\$ <u>7,387,682</u>
28	(1562)	Hero's Park Recreation Center and Head Start	
29		in Thibodaux, Planning and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 500,000
33		Priority 5	\$ 4,500,000
34		Total	\$ <u>5,000,000</u>
35	50/J31	LINCOLN PARISH	
36	(379)	Bridge Replacements on Mitchell and Shady Grove	
37		Roads, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>380,000</u>
41	50/J32	LIVINGSTON PARISH	
42	(120)	Cook Road Extension Economic Development Corridor	
43		(Pete's Highway Frontage Road)	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>3,018,975</u>
47	(1561)	Juban Road North Extension between US 190 (Florida	
48		Blvd.) and LA 1026 (Lockhart Road), Planning and	
49		Construction	
50		(Livingston)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 3,000,000
53		Priority 5	\$ 3,005,000
54		Total	\$ <u>6,005,000</u>

1	50/J34	MOREHOUSE PARISH	
2	(291)	Public Works Center, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 301,750</u>
6	(1127)	Grabault Road, Higginbotham Road, and	
7		Horseshoe Lake Road Rehabilitation,	
8		Planning and Construction	
9		(Morehouse)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 820,000</u>
12	50/J35	NATCHITOCHES PARISH	
13	(821)	Courthouse Security Improvements, Planning and	
14		Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,192,545</u>
18	50/J37	OUACHITA PARISH	
19	(325)	Indian Creek Control Structure, Frenchman's Bend	
20		Subdivision, Planning, Construction and Right-of-Way	
21		Acquisition	
22		(Ouachita)	
23		Payable from the Capital Outlay Savings Fund	<u>\$ 450,000</u>
24	(336)	Force Main Replacement for Lift Station N,	
25		Planning, Right-of-Way, and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 1,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 600,000</u>
31		Total	<u>\$ 1,600,000</u>
32	(728)	Steep Bayou Sewer - Phase 3, Planning, Construction	
33		and Right-of-Way Acquisition	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,854,137
37		Priority 5	<u>\$ 2,080,000</u>
38		Total	<u>\$ 3,934,137</u>
39	(729)	Tedeton Road Bridge Replacement,	
40		Planning and Construction	
41		(Ouachita)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 150,000</u>
44	(738)	Elkins Road Improvements, Planning,	
45		Right-of-Way, and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 550,000
49		Priority 5	<u>\$ 1,500,000</u>
50		Total	<u>\$ 2,050,000</u>

1	(739)	Highland Road Improvements, Planning,	
2		Right-of-Way, and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,040,000</u>
6	(937)	Cheniere Lake Area 1 Improvements, Planning and	
7		Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,080,000</u>
11	(1153)	Black Bayou Lake Control Structure & Canal	
12		to Bayou DeSiard, Planning, Right-of-Way and	
13		Construction	
14		(Ouachita)	
15		Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
16	(1349)	Bayou Mouchoir Drainage Improvements	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 477,500</u>
20	(1360)	Fontana Road Improvements, Planning,	
21		Right-of-Way, and Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 250,000
25		Priority 5	<u>\$ 3,000,000</u>
26		Total	<u>\$ 3,250,000</u>
27	(1732)	Hannah's Run Control Structure, Planning and	
28		Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 187,385
32		Priority 5	<u>\$ 200,000</u>
33		Total	<u>\$ 387,385</u>
34	50/J38	PLAQUEMINES PARISH	
35	(245)	Empire Bridge Lighting, Planning and Construction	
36		(Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 197,000</u>
39	(454)	Plaquemines Parish Public Safety Answering Point	
40		(PSAP), Planning and Construction	
41		(Plaquemines)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,000,000</u>
44	(1068)	Barriere Road Four-Lane Widening,	
45		Planning and Construction	
46		(Plaquemines)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 8,000,000</u>

1	50/J39	POINTE COUPEE PARISH	
2	(154)	Ventress Road Drainage Outfall Project,	
3		Planning and Construction	
4		(Pointe Coupee)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
6	(204)	Courthouse Restoration - Phase 2, Planning and	
7		Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,988,750
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 3,600,000</u>
13		Total	<u>\$ 6,588,750</u>
14	(351)	False River Ecosystem Restoration Project, Including	
15		Bulkhead Replacement, Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,400,000
19		Priority 5	<u>\$ 5,600,000</u>
20		Total	<u>\$ 8,000,000</u>
21	(752)	Portage Canal Drainage Project, Planning and	
22		Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,000,000</u>
26	(753)	Watershed Drainage Improvements Bayou Grosse Tete,	
27		Bayou Cholpe, Bayou Choctaw, False River Outfall	
28		Channel, and Johnson Bayou, Planning and	
29		Construction	
30		(Pointe Coupee)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,000,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 3,000,000</u>
35		Total	<u>\$ 5,000,000</u>
36	(1600)	Multi-Use Sewer Extension Project, Planning	
37		and Construction	
38		(Pointe Coupee)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 380,000</u>
41	50/J40	RAPIDES PARISH	
42	(528)	Gunter Road/Barron Chapel Road Street	
43		Improvements, Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,450,000</u>
47	(938)	Philadelphia Road Street Improvements, Planning and	
48		Construction	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 500,000
52		Priority 5	<u>\$ 2,950,000</u>
53		Total	<u>\$ 3,450,000</u>

1	(1799)	New Fire Station at LSU Alexandria Serving	
2		Rapides Parish – Fire District 18, Planning	
3		and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 1,300,000
7		Payable from the Capital Outlay Savings Fund	\$ 100,000
8		Total	<u>\$ 1,400,000</u>
9		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
10		39:112.	
11	50/J43	SABINE PARISH	
12	(211)	Plainview Road Rehabilitation, Planning and	
13		Construction	
14		(Sabine)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,837,720</u>
17	50/J44	ST. BERNARD PARISH	
18	(923)	St. Bernard Parish Jail Renovations, Planning and	
19		Construction	
20		(St. Bernard)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,000,000
23		Priority 5	\$ 5,000,000
24		Total	<u>\$ 8,000,000</u>
25	(1134)	St. Bernard Parish SOD Building on LA 47,	
26		Planning and Construction	
27		(St. Bernard)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 2,000,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 500,000
32		Total	<u>\$ 2,500,000</u>
33	50/J45	ST. CHARLES PARISH	
34	(311)	Des Allemans Bulkhead - Phase 1, Planning and	
35		Construction	
36		(St. Charles)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 150,000
39		Priority 5	\$ 2,622,500
40		Total	<u>\$ 2,772,500</u>
41	(388)	Fairfield and Oakland Pump Station Discharge	
42		Improvements, Planning and Construction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 825,000</u>
46	(565)	Paul Fredrick Street and Kinler Street Demolition and	
47		Reconstruction	
48		(St. Charles)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,000,000</u>

1	(1698)	Fifth Street Drainage Improvements, Planning and	
2		Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 429,750
6		Priority 5	\$ 450,000
7		Total	<u>\$ 879,750</u>
8	50/J46	ST. HELENA PARISH	
9	(1545)	Audubon Library, Planning and Construction	
10		(St. Helena)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,163,600</u>
13	50/J47	ST. JAMES PARISH	
14	(282)	Storm Damage Repair to Dock on Blind River,	
15		Planning and Construction	
16		(St. James)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,000,000</u>
19	(1099)	West Shore Risk Reduction Connector Levee	
20		(St. James)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,650,000
23		Priority 5	\$ 10,200,000
24		Total	<u>\$ 13,850,000</u>
25	(1100)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
26		Construction	
27		(St. James)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,190,393
30		Priority 5	\$ 7,400,000
31		Total	<u>\$ 8,590,393</u>
32	(1744)	Parishwide Road Rehabilitation, Planning	
33		and Construction	
34		(St. James)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 1,000,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 1,230,000
39		Total	<u>\$ 2,230,000</u>
40	50/J48	ST. JOHN THE BAPTIST PARISH	
41	(104)	Edgard Land Acquisition Construction and Equipment	
42		of a New Courthouse, Planning and Construction	
43		(St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Priority 5	\$ 10,500,000
47		Total	<u>\$ 11,000,000</u>

1	50/J49	ST. LANDRY PARISH	
2	(98)	Parish Wide Road Program, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 5,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,000,000
8		Total	<u>\$ 6,000,000</u>
9	(199)	Parish Wide Drainage Project, Planning and	
10		Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14	(1645)	Courthouse Renovations, Planning and Construction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 320,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 680,000
20		Total	<u>\$ 1,000,000</u>
21	50/J50	ST. MARTIN PARISH	
22	(253)	Road Improvements on Four-Mile Bayou Road	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 78,233
26		Priority 5	\$ 500,000
27		Total	<u>\$ 578,233</u>
28	(254)	Expansion and Renovation of Central Office	
29		Complex, Planning and Construction	
30		(St. Martin)	
31		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
32		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
33		39:112.	
34	(922)	I-10 Frontage Road, LA 328 to LA 347,	
35		Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 1,000,000
39		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
40		Total	<u>\$ 3,000,000</u>
41	(1077)	Joe Daigre Canal Drainage Improvements, Planning	
42		and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 711,858
46		Priority 5	\$ 550,000
47		Total	<u>\$ 1,261,858</u>

1	(1285)	Spanish Trail Industrial Park Access Road, Planning	
2		and Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,100,000</u>
6	50/J51	ST. MARY PARISH	
7	(270)	Roof Replacement at Fairview Treatment	
8		Center, Bayou Vista, Planning and Construction	
9		(St. Mary)	
10		Payable from the Capital Outlay Savings Fund	<u>\$ 175,000</u>
11	(472)	Facility and Infrastructure Improvements	
12		at Kemper Williams Park Near Patterson,	
13		Planning and Construction	
14		(St. Mary)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 266,400</u>
17	(888)	Patch, Mill and Asphalt Overlay of Lake Palourde	
18		Road from LA Hwy. 182 to Lakeview Drive,	
19		Amelia, LA, for St. Mary Parish Government	
20		Within Existing Rights-of-Way, Planning and	
21		Construction	
22		(St. Mary)	
23		Payable from the Capital Outlay Savings Fund	<u>\$ 1,150,000</u>
24	(903)	Walking/Bike Path and Associated Improvements	
25		Along Duhon Blvd. in Amelia, for St. Mary Parish	
26		Government in Existing Rights-of-Way, Planning	
27		and Construction	
28		(St. Mary)	
29		Payable from the Capital Outlay Savings Fund	<u>\$ 55,000</u>
30	(1189)	Emergency Power and Facility Improvements at the	
31		Office of Homeland Security and Emergency	
32		Preparedness Warehouse, Planning and Construction	
33		(St. Mary)	
34		Payable from the Capital Outlay Savings Fund	<u>\$ 235,000</u>
35	(1481)	Infrastructure Improvements and Construction of a	
36		Welding Training Center Facility at the Charenton	
37		Canal Industrial Park	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 527,000</u>
41	(1482)	Reconstruction of Martin Luther King Roadway in	
42		Charenton for St. Mary Parish Government, within	
43		Existing Right-of-Way, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 407,020</u>
47	(1500)	Emergency Power Improvements at St. Mary Parish	
48		Courthouse, Planning and Construction	
49		(St. Mary)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 250,000</u>

1	(1501)	New Central Fire Station for St. Mary Parish Fire	
2		Protection District No. 11 in the Four Corners	
3		Community, Planning and Construction	
4		(St. Mary)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
6	(1571)	Emergency Power Systems for Multiple All-Electric	
7		Drainage Pump Stations for Amelia Community for	
8		St. Mary Parish Government, Planning and Construction	
9		(St. Mary)	
10		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
11	50/J52	ST. TAMMANY PARISH	
12	(354)	LA 1077 Widening, Design, Right of Way, Planning	
13		and Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,020,000
17		Priority 5	<u>\$ 18,000,000</u>
18		Total	<u>\$ 20,020,000</u>
19	(355)	Sharp Road Improvements and Sidewalk, Planning and	
20		Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 612,500
24		Priority 5	<u>\$ 5,512,500</u>
25		Total	<u>\$ 6,125,000</u>
26	(357)	Emerald Forrest Boulevard to LA 59, Design, Planning	
27		and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,300,000
31		Priority 5	<u>\$ 11,700,000</u>
32		Total	<u>\$ 13,000,000</u>
33	(552)	Ben Thomas - Stone Road to Powell Drive, Design,	
34		Planning, and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	<u>\$ 2,200,000</u>
39		Total	<u>\$ 3,700,000</u>
40	(553)	South Slidell Levee Protection Rehabilitation: (USACE	
41		533d Report or Planning, Land Acquisition, and	
42		Construction of Levees West and East of Interstate 10)	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,000,000
46		Priority 5	<u>\$ 8,858,000</u>
47		Total	<u>\$ 9,858,000</u>
48	(756)	University Square Learning Center Facilities, Planning	
49		and Construction	
50		(St. Tammany)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 1,208,740
53		Priority 5	<u>\$ 9,630,000</u>
54		Total	<u>\$ 10,838,740</u>

1	(963)	Hwy. 11 Regional Water Consolidation Design,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 20,000,000</u>
6	(964)	Fabourg Coquille Water Quality Improvements,	
7		Planning and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 6,050,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 550,000</u>
13		Total	<u>\$ 6,600,000</u>
14	(965)	East St. Tammany Regional Sewer Consolidation Design,	
15		Planning and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 30,000,000</u>
19	(966)	Water Well and Storage Site Emergency	
20		Generators, Planning and Construction	
21		(St. Tammany)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 800,000</u>
24	(1171)	Safe Haven Campus for Behavioral and Mental Health,	
25		Planning, Construction and Renovation for Triage	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,154,543
29		Priority 5	<u>\$ 8,350,000</u>
30		Total	<u>\$ 11,504,543</u>
31	(1582)	Harrison Avenue Widening, Planning and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,300,000
35		Priority 5	<u>\$ 12,000,000</u>
36		Total	<u>\$ 13,300,000</u>
37	(359)	Safe Haven Behavioral Health Campus Roads,	
38		Design, Planning and Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 2,250,000</u>
42	(1584)	Highway 11 - Opportunity Zone, Sewer & Water	
43		Improvements, Planning and Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 28,000,000</u>

1	50/J53	TANGIPAOA PARISH	
2	(300)	North Hoover Road Improvements Phase 2, Planning	
3		and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 725,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,725,000
10		Total	<u>\$ 4,450,000</u>
11	(474)	South Airport Road, North Hoover Road	
12		Improvements, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,430,785</u>
16	50/J54	TENSAS PARISH	
17	(43)	Lide Road Improvements, Planning and Construction	
18		(Tensas)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 776,277</u>
21	(458)	Tensas Parish/Port Priority Site Plan, Planning and	
22		Construction	
23		(Tensas)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 214,800
26		Payable from the Capital Outlay Savings Fund	\$ 600,000
27		Total	<u>\$ 814,800</u>
28	(975)	Recreation Facility, Planning and Construction	
29		(Tensas)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 230,000
32		Priority 5	\$ 5,048,000
33		Total	<u>\$ 5,278,000</u>
34	50/J55	TERREBONNE PARISH	
35	(184)	Bayou LaCarpe Watershed Project, Location C, Design	
36		and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,675,000
40		Priority 5	\$ 4,000,000
41		Total	<u>\$ 5,675,000</u>
42	(185)	Valhi Extension (Savanne to LA 311), Planning and	
43		Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,000,000
47		Priority 5	\$ 30,000,000
48		Total	<u>\$ 32,000,000</u>

1	(340)	South Louisiana Wetland Discovery Center - Phase 2 -	
2		Bayou Country Institute, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 473,615</u>
6	(363)	Replacement of D-18 Pump Station Falgout Canal,	
7		Theriot, La., Planning and Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,075,000
11		Priority 5	\$ 1,050,000
12		Total	<u>\$ 2,125,000</u>
13	(562)	Westside/Alma Street Drainage, Planning and	
14		Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 783,850</u>
18	(599)	Bayou Terrebonne Miter Gate, Twin Span	
19		Location, Planning and Construction	
20		(Terrebonne)	
21		Payable from State General Fund (Direct)	<u>\$ 500,000</u>
22	(1007)	Company Canal Miter Gate in Bourg,	
23		Planing and Construction	
24		(Terrebonne)	
25		Payable from State General Fund (Direct)	<u>\$ 500,000</u>
26	(1180)	Terrebonne Sports Complex, Planning and	
27		Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,939,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 2,000,000
33		Total	<u>\$ 3,939,000</u>
34	(1590)	Replacement of Brady Road Bridge, Planning and	
35		Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 800,000
39		Priority 5	\$ 5,085,000
40		Total	<u>\$ 5,885,000</u>
41	(1632)	Terrebonne Basin Watershed (HNC at Bayou	
42		Grand Caillou) Pump Station, Phase 1 and 2,	
43		Planning and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 3,000,000</u>
47	(1850)	Hollywood/Valhi Roundabout, Planning	
48		and Construction	
49		(Terrebonne)	
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 1,900,000</u>

52 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 53 39:112.

1	()	Andolsek Park, Planning and Construction	
2		(Terrebonne)	
3		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
4		Pending submittal and approval of the capital outlay budget request pursuant to the	
5		provisions of R.S. 39:112.	
6	50/J57	VERMILION PARISH	
7	(797)	Bridge Repairs and Improvements,	
8		Planning and Construction	
9		(Vermilion)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 500,000</u>
12	(1591)	Parishwide Road Improvements, Planning	
13		and Construction	
14		(Vermilion)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 800,000</u>
17	50/J58	VERNON PARISH	
18	(468)	Vernon/Fort Polk Thoroughfare Electrical Power	
19		Extension, and Utilities Including Generators	
20		(Vernon)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 468,000</u>
23	(556)	East Hawthorne Road Improvements,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from the Capital Outlay Savings Fund	<u>\$ 1,980,000</u>
27	(1379)	Tom Beckom Road Improvements,	
28		Planning and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 900,000</u>
32	(1585)	Bailey Road Improvements, Planning and Construction	
33		(Vernon)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,888,000</u>
36	(1587)	Lake Vernon Road and Spillway Road Improvements,	
37		Planning and Construction	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,580,000</u>
41	50/J59	WASHINGTON PARISH	
42	(801)	Pearl River Navigational Canal, Planning,	
43		Construction, and Acquisition	
44		(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 500,000</u>

1	(1004)	Washington Parish Jail Renovations Including HVAC,	
2		Security and ADA, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>968,500</u>
6	(1629)	Washington Parish Courthouse Renovation and HVAC,	
7		Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>386,500</u>
11	50/J63	WEST FELICIANA PARISH	
12	(247)	West Feliciana Port Infrastructure, Planning,	
13		Engineering, and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 736,563
17		Priority 5	\$ 2,140,000
18		Total	\$ <u>2,876,563</u>
19	50/J64	WINN PARISH	
20	(160)	Roadway Reconstruction, L. Sullivan Road,	
21		Planning and Construction	
22		(Winn)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ <u>675,000</u>
25	(378)	Roadway Reconstruction, Eugene Garrett Road,	
26		Planning and Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ <u>385,000</u>
30	(779)	Roadway Reconstruction, Brownville Road, Planning	
31		and Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>335,000</u>
35	(1192)	Roadway Reconstruction, Frank White Road, Planning	
36		and Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>460,000</u>
40	(1396)	Roadway Reconstruction, Williams Loop, Cole, Oak	
41		Ridge and Pine Ridge Roadways, Planning and	
42		Construction	
43		(Winn)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ <u>652,500</u>
46	(1607)	Roadway Reconstruction, Aunt Marie's Road,	
47		Planning and Construction	
48		(Winn)	
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	\$ <u>445,000</u>

1	50/M05	ALEXANDRIA	
2	(767)	City-Wide Roadway/Neighborhood Drainage	
3		Improvements Program, Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,000,000</u>
7	(974)	Foisy Street Gateway Reconstruction, Monroe to	
8		Jackson, Planning and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 2,500,000</u>
12	(1386)	Sugarhouse Road/Eddie Williams Boulevard to LA	
13		Highway 1, Phase I and II, Planning and Construction	
14		(\$5,000,000 Local Match)	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,972,100
18		Priority 5	<u>\$ 4,620,000</u>
19		Total	<u>\$ 7,592,100</u>
20	50/M06	AMITE	
21	(1739)	Amite Governmental Complex, Planning and	
22		Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 310,000
26		Priority 5	<u>\$ 2,600,000</u>
27		Total	<u>\$ 2,910,000</u>
28	50/M07	ANACOCO	
29	(883)	North Water Plant Tank Replacement,	
30		Planning and Construction	
31		(Vernon)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 480,000</u>
34	(1157)	Street Rehabilitation - Port Arthur Ave.	
35		Planning and Construction	
36		(Vernon)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 360,000</u>
39	(1230)	Street Rehabilitation - Ross Road, Lula Street, and	
40		Loop Drive, Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 240,000</u>
44	50/M10	ARNAUDVILLE	
45	(1822)	Water System - Automated Meter Reading System,	
46		Planning and Construction	
47		(St. Landry)	
48		Payable from the Capital Outlay Savings Fund	<u>\$ 395,000</u>
49	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
50	39:112.		

1	50/M14	BAKER	
2	(417)	Drainage Improvements and Upgrades, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,600,000</u>
7	(620)	Sidewalk Construction for Underdeveloped Streets and	
8		Culverts, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,875,000</u>
12	(1236)	Energy and Power - Upgrade Gas Pipes:	
13		PVC and Steel to Polyethylene, Planning	
14		and Construction	
15		(East Baton Rouge)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 500,000</u>
18	50/M15	BALDWIN	
19	(334)	Basketball Court, Planning and Construction	
20		(St. Mary)	
21		Payable from State General Fund (Direct)	<u>\$ 160,000</u>
22	(864)	Wastewater System Repair and Improvements,	
23		Planning and Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,000,000</u>
27	(1766)	Potable Water System Improvements, Planning and	
28		Construction	
29		(St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 156,822
32		Priority 5	\$ 700,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 700,000</u>
35		Total	<u>\$ 1,556,822</u>
36	50/M17	BASILE	
37	(792)	Street Improvements, Planning and Construction	
38		(Evangeline)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 125,000</u>
41	50/M19	BASTROP	
42	(1436)	City Hall - Roof Replacement, Planning and	
43		Construction	
44		(Morehouse)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 347,150</u>

1	50/M20	BATON ROUGE	
2	(73)	Old Hammond Hwy. (LA 426) Roadway Improvements	
3		from Blvd. De Province to Millerville Road, Planning	
4		and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 450,000
8		Priority 5	<u>\$ 9,250,000</u>
9		Total	<u><u>\$ 9,700,000</u></u>
10	(74)	Pride Fire District No. 8 - Indian Mound Station,	
11		Planning and Construction	
12		(East Baton Rouge)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 250,000</u>
15	(491)	Chaneyville Fire District No. 7 Reames Road Fire	
16		Station, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 300,000</u>
20	(1518)	Hooper Road Widening and Sewer Improvements	
21		(Blackwater Bayou to Sullivan Road) Planning,	
22		Engineering, Utilities and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 9,500,000</u>
26	(1519)	Old Hammond Highway (LA 426) Roadway	
27		Improvements from Millerville Road to	
28		O'Neal Lane, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 11,000,000</u>
32	(1831)	Raising Cane's River Center, Planning	
33		Design and Renovation	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 8,000,000</u>
37	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
38	39:112.		
39	50/M24	BERWICK	
40	(1478)	Water Meter Replacement, Planning and Construction	
41		(St. Mary)	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 585,000</u>
43	50/M27	BOGALUSA	
44	(479)	Community Center and Emergency Shelter, Planning	
45		and Construction	
46		(Washington)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 500,000
49		Priority 5	<u>\$ 10,500,000</u>
50		Total	<u><u>\$ 11,000,000</u></u>

1	(480)	Emergency Sewer System Evaluation and	
2		Repairs, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 4,450,000
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 4,950,000</u>
8	(894)	City Hall Renovations	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 210,000</u>
12	(1447)	Davenport Avenue Bridge, Servitude Street Emergency	
13		Replacement and Repair, Planning and Construction	
14		(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 565,000</u>
17	50/M28	BONITA	
18	(773)	Municipal Complex, Planning and Construction	
19		(Morehouse)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 400,000
22		Priority 5	<u>\$ 1,850,000</u>
23		Total	<u>\$ 2,250,000</u>
24	50/M31	BREAUX BRIDGE	
25	(1021)	Water Treatment Plant Improvements, Planning and	
26		Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 35,500</u>
30	50/M32	BROUSSARD	
31	(584)	Water System Groundwater Storage Tank,	
32		Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 45,000
36		Priority 5	<u>\$ 405,000</u>
37		Total	<u>\$ 450,000</u>
38	(817)	Reconstruct South Bernard Road from LA Hwy 182 to	
39		US Hwy 90, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,430,490</u>
43	(1126)	Marteau Road Water Well, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 376,000
47		Priority 5	<u>\$ 3,350,000</u>
48		Total	<u>\$ 3,726,000</u>

1	(1514)	Highway 89 Improvements, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 4,842,500</u>
5	(1674)	Lake Talon Road Sewer Improvements,	
6		Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 2	<u>\$ 1,315,000</u>
10	(1746)	Highway 90 Service Road, Planning	
11		and Construction	
12		(Lafayette)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 810,000</u>
15	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
16	39:112.		
17	(1747)	Albertson Parkway Water Well and Ground	
18		Storage Tank, Planning and Construction	
19		(Lafayette)	
20		Priority 2	\$ 234,000
21		Priority 5	<u>\$ 2,106,000</u>
22		Total	<u>\$ 2,340,000</u>
23	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
24	39:112.		
25	50/M38	CANKTON	
26	(46)	Street and Drainage Improvements, Planning	
27		and Construction	
28		(St. Landry)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 90,000</u>
31	50/M39	CARENCRO	
32	(414)	I-49 to Gloria Switch Coulee Project, Planning and	
33		Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 419,972</u>
37	(1231)	Arceneaux Road Drainage Improvements and Utility	
38		Relocations, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 175,815</u>
42	(1232)	Wastewater and City Infrastructure Flood Damages,	
43		Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,252,600</u>

1	50/M44	CHOUDRANT	
2	(1200)	New Town Hall, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 5	\$ 1,096,586
7		Total	<u>\$ 1,246,586</u>
8	50/M45	CHURCH POINT	
9	(1023)	Sewer System Improvements, Planning and	
10		Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 54,341</u>
14	(1071)	Street and Drainage Improvements, Planning	
15		and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 548,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 100,000
21		Total	<u>\$ 648,000</u>
22	50/M49	CLINTON	
23	(1370)	Sewer Treatment Pond Repairs, Planning	
24		and Construction	
25		(East Feliciana)	
26		Payable from the Capital Outlay Savings Fund	<u>\$ 25,000</u>
27	50/M50	COLFAX	
28	(765)	Street Improvements, Planning and Construction	
29		(Grant)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 762,000
32		Priority 5	\$ 1,250,000
33		Total	<u>\$ 2,012,000</u>
34	50/M54	COTTON VALLEY	
35	(486)	Sewerage System Improvements, Planning and	
36		Construction	
37		(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,189,000</u>
40	50/M57	COVINGTON	
41	(123)	Covington Menetre Boat Launch,	
42		Planning and Construction	
43		(St. Tammany)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 697,500</u>

1	(335)	Covington Wastewater Treatment Plant, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 83,250</u>
6	(1579)	Downtown Historic District Overlays, Planning and	
7		Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 80,000
11		Priority 5	\$ 640,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 720,000</u>
14		Total	<u>\$ 1,440,000</u>
15	(1675)	Ozone Sewer Repairs, Planning and Construction	
16		(St. Tammany)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 3,000,000</u>
19	50/M58	CROWLEY	
20	(724)	Renovation and Repairs to Rice Festival Building,	
21		Including the Repair or Replacement of the Roof,	
22		Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 230,000</u>
26	(1553)	Installation of Comminutor for the City of Crowley	
27		Main Sewerage Pump Station, Planning and	
28		Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 386,775</u>
32	(1554)	Pavilion, Planning and Construction	
33		(Acadia)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 1,640,000</u>
36	50/M61	DELHI	
37	(942)	Sapa Drive Extension, Planning and Construction	
38		(Richland)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 943,300
41		Priority 5	<u>\$ 1,056,700</u>
42		Total	<u>\$ 2,000,000</u>
43	50/M62	DELTA	
44	(614)	Street Improvements, Planning and Construction	
45		(Madison)	
46		Payable from the Capital Outlay Savings Fund	<u>\$ 860,000</u>

1	50/M63 DENHAM SPRINGS	
2	(579) Cook Road Extension (DEMCO Road) / Rushing	
3	Road Connector, Planning and Construction	
4	(Livingston)	
5	Payable from General Obligation Bonds	
6	Priority 2	\$ 450,000
7	Priority 5	\$ 7,800,000
8	Total	<u>\$ 8,250,000</u>
9	(1441) Home Depot Road Improvements (LA 3003 - LA 3002),	
10	Planning and Construction	
11	(Livingston)	
12	Payable from General Obligation Bonds	
13	Priority 2	\$ 400,000
14	Priority 5	\$ 2,770,000
15	Total	<u>\$ 3,170,000</u>
16	50/M64 DEQUINCY	
17	(481) Sanitary Sewer Lift Station Improvements,	
18	Planning and Construction	
19	(Calcasieu)	
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	<u>\$ 900,000</u>
22	(1308) Street Rehabilitation, Planning and Construction	
23	(Calcasieu)	
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 510,000</u>
26	(1476) DeQuincy Industrial Airpark T-Hangars and Taxi Lane,	
27	Planning and Construction	
28	(Calcasieu)	
29	Payable from General Obligation Bonds	
30	Priority 5	<u>\$ 1,755,010</u>
31	50/M65 DERIDDER	
32	(265) Education and Job Training Center, Planning and	
33	Construction	
34	(Beauregard)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 1,203,462
37	Priority 5	\$ 2,500,000
38	Total	<u>\$ 3,703,462</u>
39	(897) Street Rehabilitation, Planning and Construction	
40	(Beauregard)	
41	Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
42	(1027) Ellis Road and Branch Street Drainage Improvements,	
43	Planning and Construction	
44	(Beauregard)	
45	Payable from General Obligation Bonds	
46	Priority 1	<u>\$ 150,000</u>
47	(1156) DeRidder Disposal Facility, Planning and Construction	
48	(Beauregard)	
49	Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>

1	50/M68	DONALDSONVILLE	
2	(370)	Natural Gas System Infrastructure Improvement Phase	
3		III, Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,100,000</u>
7	(1389)	Natural Gas System Infrastructure Improvements,	
8		Phase II, Planning and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 242,987</u>
12	(1598)	Lala Regira Field Renovations, Planning and	
13		Construction	
14		(Ascension)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 300,000
17		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,300,000</u>
19	50/M70	DOYLINE	
20	(1727)	Village of Doyline Wastewater Treatment Facility	
21		Upgrades	
22		(Webster)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 13,000</u>
25	50/M74	DUSON	
26	(914)	LA Highway 95 Roundabout, Planning and	
27		Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,601,934</u>
31	50/M83	EUNICE	
32	(1767)	Library Renovations, Planning and Construction	
33		(St. Landry)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 350,000</u>
36	50/M84	EVERGREEN	
37	(1525)	Evergreen Water System Improvements	
38		(Avoyelles)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 897,470</u>
41	50/M85	FARMERVILLE	
42	(1195)	Lake D'Arbonne Mega Ramp, Planning and	
43		Construction	
44		(Union)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 4,185,000
47		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
48		Total	<u>\$ 6,185,000</u>

1	50/M87 FERRIDAY		
2	(201)	Water Renovations, Planning and Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 298,987
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 3,298,987</u>
8	(202)	Town of Ferriday Auditorium, Planning and	
9		Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 700,000
13		Priority 5	\$ 18,800,000
14		Total	<u>\$ 19,500,000</u>
15	50/M89 FLORIEN		
16	(1309)	Village of Florien Town Hall, Planning and	
17		Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 385,505</u>
21	50/M91 FORDOCHE		
22	(1604)	Water Storage Improvements, Planning and	
23		Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 755,000
27		Priority 5	\$ 780,000
28		Total	<u>\$ 1,535,000</u>
29	(1605)	Water Distribution System Improvements, Planning	
30		and Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 623,170
34		Priority 5	\$ 2,935,000
35		Total	<u>\$ 3,558,170</u>
36	50/M94 FRANKLIN		
37	(121)	Renovation of Old Crowell Elementary Building,	
38		Planning and Construction	
39		(St. Mary)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 20,374
42		Priority 5	\$ 321,000
43		Total	<u>\$ 341,374</u>
44	(1565)	Cayce Street Repairs, Planning and Construction	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,309,235</u>

1	(1699)	Water Treatment Facility, Booster Pump Station, and	
2		Distribution System Improvements, Planning and	
3		Construction	
4		(St. Mary)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 2,400,000</u>
7	50/M99	GILBERT	
8	(1566)	Municipal Building, Planning and Construction	
9		(Franklin)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 450,000</u>
12	50/MA3	GOLDEN MEADOW	
13	(162)	Replacement of Sewer Lift Station behind	
14		Williams Road, Planning and Construction	
15		(Lafourche)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 207,000</u>
18	(163)	Armand/Alcide Area Drainage, Planning	
19		and Construction	
20		(Lafourche)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 610,000</u>
23	(1399)	Upgrade to North Sewerage Treatment Plant, Planning	
24		and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 163,940</u>
28	50/MA5	GONZALES	
29	(1372)	Connector Road for City of Gonzales Hospital District,	
30		Construction and Planning	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,200,000
34		Priority 5	<u>\$ 2,705,000</u>
35		Total	<u>\$ 3,905,000</u>
36	(1653)	Veteran's Ave. to Commerce Ave. Connector Road,	
37		Planning and Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 30,942</u>
41	50/MA6	GRAMBLING	
42	(384)	Community Center Expansion, Planning and	
43		Construction	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 300,000</u>

1	(580)	Wastewater System Expansion, Planning and	
2		Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>2,000,000</u>
6	(581)	Water Distribution System Replacement,	
7		Planning and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 1,000,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 600,000
13		Total	\$ <u>1,600,000</u>
14	50/MA7	GRAMERCY	
15	(533)	Major Drainage Canals, Planning	
16		and Construction	
17		(St. James)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ <u>360,000</u>
20	50/MB1	GRAND ISLE	
21	(1793)	Historic Recreation Center/Community Center,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ <u>17,000</u>
26	50/MB5	GRETNA	
27	(800)	City Hall Exterior and Interior Renovation	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,300,000
31		Priority 5	\$ 1,500,000
32		Total	\$ <u>2,800,000</u>
33	(1419)	Downtown Drainage Improvements,	
34		Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ <u>1,000,000</u>
38	50/MB6	GROSSE TETE	
39	(1617)	LA Hwy 77 Realignment Improvements Multi-Phased,	
40		Acquisition, Planning, and Construction	
41		(Iberville)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ <u>1,137,750</u>
44	50/MB9	HAMMOND	
45	(1442)	Roadside Drainage Improvements, Planning and	
46		Construction	
47		(Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ <u>225,000</u>

1	50/MC1 HARAHAH		
2	(1663)	Emergency Sewer Collection and Treatment System	
3		Overhaul, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 1,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 3,500,000
9		Total	<u>\$ 4,500,000</u>
10	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
11	39:112.		
12	50/MC4 HAYNESVILLE		
13	(466)	Water Distribution System Improvements,	
14		Planning and Construction	
15		(Claiborne)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 855,000</u>
18	(467)	Town of Haynesville Street Improvements, Planning	
19		and Construction	
20		(Claiborne)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 50,000
23		Priority 5	\$ 300,000
24		Total	<u>\$ 350,000</u>
25	50/MC6 HENDERSON		
26	(1287)	Sewer System Improvements,	
27		Planning and Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	50/MC9 HOMER		
32	(100)	Street Improvement Project, Planning and Construction	
33		(Claiborne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 600,000</u>
36	(101)	Town Hall Renovations, Planning and Construction	
37		(Claiborne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 818,904</u>
40	50/MD1 HORNBECK		
41	(622)	West Side Water System Expansion, Planning and	
42		Construction	
43		(Sabine, Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 105,465</u>

1	(1102)	Water Plant Expansion, Planning and Construction	
2		(Vernon)	
3		Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
4	50/MD4	IDA	
5	(1655)	Water System Improvements, Water Wells, Tanks, and	
6		Booster Stations Construction, Planning and	
7		Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 42,435</u>
11	50/MD6	IOTA	
12	(1344)	Street Improvements, Planning and Construction	
13		(Acadia)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 225,000</u>
16	50/MD8	JACKSON	
17	(939)	New Roofs for Four Town of Jackson Buildings,	
18		Planning and Construction	
19		(East Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 300,000</u>
22	50/ME1	JEAN LAFITTE	
23	(607)	Lafitte Wetlands Museum Addition, including Exhibits,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 823,981
28		Payable from the Capital Outlay Savings Fund	\$ 800,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 750,000</u>
31		Total	<u>\$ 2,373,981</u>
32	(1016)	Manila Village, Planning and Construction	
33		(Jefferson)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 1,260,000</u>
36	(1642)	Amphitheater Stage, Planning	
37		and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 400,000
41		Payable from State General Fund (Direct)	
42		Non-Recurring Revenues	<u>\$ 400,000</u>
43		Total	<u>\$ 800,000</u>
44	50/ME2	JEANERETTE	
45	(337)	Sewer System Improvements, Planning and	
46		Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 3,320,000
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 1,000,000</u>
52		Total	<u>\$ 4,320,000</u>

1	(740)	City Hall Renovations, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 370,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 750,000
7		Total	<u>\$ 1,120,000</u>
8	(1161)	Water System Improvements, Planning and	
9		Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 575,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 1,000,000
15		Total	<u>\$ 1,575,000</u>
16	50/ME8	KAPLAN	
17	(1483)	Street and Drainage Improvements,	
18		Planning and Construction	
19		(Vermilion)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 315,000</u>
22	50/MF1	KENNER	
23	(307)	Roosevelt Boulevard Improvements, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 1,650,000</u>
28	(703)	Pump to the River Pump Station Phase I, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 9,050,000
34		Total	<u>\$ 10,050,000</u>
35	(913)	Lincoln Manor Drainage Phase 2, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 500,000</u>
40	(949)	Loyola Drive Roadway Striping	
41		(Jefferson)	
42		Payable from State General Fund (Direct)	<u>\$ 84,000</u>
43	(1117)	Lincoln Manor Subdivision Drainage Improvement,	
44		including 30 th Street Roadway and Drainage	
45		Improvements from Loyola Drive to Ohio Street,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 155,000</u>

1	(1530)	Kenner Fire Department Facility Replacement -	
2		New Fire Station, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	50/MF8	LAKE ARTHUR	
7	(1666)	Wastewater Treatment Facility Improvements,	
8		Planning and Construction	
9		(Jefferson Davis)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,050,000</u>
12		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
13		39:112.	
14	(1667)	Wastewater Collection System Improvements,	
15		Planning and Construction	
16		(Jefferson Davis)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 990,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 100,000
21		Total	<u>\$ 1,090,000</u>
22		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
23		39:112.	
24	(1668)	Water System Improvements, Planning and Construction	
25		(Jefferson Davis)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 990,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 100,000
30		Total	<u>\$ 1,090,000</u>
31		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
32		39:112.	
33	50/MF9	LAKE CHARLES	
34	(275)	Lakefront Development	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,955,000</u>
38	(477)	Enterprise Boulevard Extension, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,500,000</u>
43	(1093)	Relocation of Public Works Campus, Planning and	
44		Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 5,000,000
48		Priority 5	\$ 4,000,000
49		Total	<u>\$ 9,000,000</u>

1	(1094)	Sallier Street Rehabilitation, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 2,000,000
5		Priority 5	\$ 3,000,000
6		Total	<u>\$ 5,000,000</u>
7	50/MG3	LEESVILLE	
8	(266)	City of Leesville, Sanitary Sewer Extension for Fort	
9		Polk Entrance Road, Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,395,701
13		Priority 5	\$ 4,000,000
14		Total	<u>\$ 6,395,701</u>
15	(884)	Street Rehabilitation and Extension, Planning and	
16		Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 80,319
20		Priority 5	\$ 250,000
21		Payable from the Capital Outlay Savings Fund	\$ 500,000
22		Total	<u>\$ 830,319</u>
23	(1515)	Fort Polk Entrance Road Fire Substation,	
24		Planning and Construction	
25		(Vernon)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 108,000
28		Priority 5	\$ 972,000
29		Total	<u>\$ 1,080,000</u>
30	50/MG4	LEONVILLE	
31	(308)	Street and Drainage Improvements, Planning	
32		and Construction	
33		(St. Landry)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 300,000</u>
36	50/MG8	LIVONIA	
37	(1104)	Water Well, Planning and Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 600,000
41		Priority 5	\$ 1,035,000
42		Total	<u>\$ 1,635,000</u>
43	50/MH1	LOGANSPORT	
44	(257)	Recreational Improvements, Planning and Construction	
45		(DeSoto)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 150,000
48		Priority 5	\$ 1,150,000
49		Total	<u>\$ 1,300,000</u>

1	50/MH3 LOREAUVILLE	
2	(718) New Village Hall, Planning and Construction	
3	(Iberia)	
4	Payable from State General Fund (Direct)	<u>\$ 1,200,000</u>
5	50/MH8 MANDEVILLE	
6	(760) Police Department Building,	
7	Planning and Construction	
8	(St. Tammany)	
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	<u>\$ 2,000,000</u>
11	50/MH9 MANGHAM	
12	(1319) Mangham Recreation Complex, Planning and	
13	Construction	
14	(Richland)	
15	Payable from General Obligation Bonds	
16	Priority 1	<u>\$ 767,411</u>
17	50/MI3 MANY	
18	(676) Water Treatment Plant Improvements, Acquisition,	
19	Planning and Construction	
20	(Sabine)	
21	Payable from General Obligation Bonds	
22	Priority 5	<u>\$ 1,500,000</u>
23	50/MI8 MAURICE	
24	(705) New Village Hall, Planning and Construction	
25	(Vermilion)	
26	Payable from General Obligation Bonds	
27	Priority 1	\$ 365,000
28	Priority 5	<u>\$ 1,000,000</u>
29	Total	<u>\$ 1,365,000</u>
30	50/MJ4 MERRYVILLE	
31	(715) Sewer System Improvements,	
32	Planning and Construction	
33	(Beauregard)	
34	Payable from the Capital Outlay Savings Fund	<u>\$ 990,000</u>
35	50/MJ5 MINDEN	
36	(604) Potable Water Ground Storage Tank, Planning and	
37	Construction	
38	(Webster)	
39	Payable from General Obligation Bonds	
40	Priority 1	\$ 645,100
41	Priority 5	<u>\$ 2,800,000</u>
42	Total	<u>\$ 3,445,100</u>

1	50/MJ6	MONROE	
2	(216)	I-20 Interchange Improvement and Kansas Garrett	
3		Connector, Kansas Lane Connector, Planning and	
4		Construction (\$1,000,000 Local and \$6,000,000 Federal	
5		Match)	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 26,794,872
9		Priority 5	\$ 11,600,000
10		Total	<u>\$ 38,394,872</u>
11	(217)	Georgia Street Pump Station, Including Generator and	
12		Auxiliary Pumps, Planning, Engineering, Right-of-	
13		Way, Utilities and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,000,000</u>
17	(621)	Booker T. Washington Stormwater System Evaluation	
18		and Upgrades, Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 5,040,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 1,000,000</u>
24		Total	<u>\$ 6,040,000</u>
25	(627)	Youngs Bayou Enhancement of Channel Capacity,	
26		Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	\$ 10,900,000
31		Total	<u>\$ 11,400,000</u>
32	(834)	US Highway 165 South; US Highway 165 Business	
33		Route Connector Phase I, Planning and Construction	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 2,550,000</u>
37	(835)	I-20 South Frontage Road Drainage Improvements,	
38		Planning, Design, Rights-of-Ways, Utilities, and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 5,000,000</u>
43	(1039)	Calypso Street Pump Station Rehabilitation, Planning,	
44		Engineering, Design, Right-of-Way, Utilities, and	
45		Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 30,000
49		Priority 5	\$ 1,770,000
50		Total	<u>\$ 1,800,000</u>

1	(1245)	River Pump Station Water Treatment Plant, Planning	
2		and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>300,000</u>
6	50/MK4	MORSE	
7	(321)	Wastewater Treatment Facility, Planning	
8		and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,350,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ <u>150,000</u>
14		Total	\$ <u>1,500,000</u>
15	(723)	Water Tower Improvements, Planning and	
16		Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>55,703</u>
20	50/MK8	NATCHEZ	
21	(395)	Municipal Complex, Planning and Construction	
22		(Natchitoches)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ <u>250,000</u>
25	50/MK9	NATCHITOCHEES	
26	(117)	Natchitoches Fire Station - University Parkway	
27		(LA Hwy 6), Planning and Construction	
28		(Natchitoches)	
29		Payable from State General Fund (Direct)	\$ <u>1,800,000</u>
30	(531)	Second Street and Toulain Street Concrete Pavement	
31		and Replacement, Planning and Construction	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,000,000
35		Payable from State General Fund (Direct)	\$ <u>200,000</u>
36		Total	\$ <u>2,200,000</u>
37	(1147)	Texas Street Corridor Improvements, Planning and	
38		Construction	
39		(Natchitoches)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ <u>435,000</u>
42	50/ML1	NEW IBERIA	
43	(251)	Frontage Road Improvements,	
44		Planning and Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>1,000,000</u>
48	(252)	Ann Street Park, Planning and Construction	
49		(Iberia)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ <u>300,000</u>

1	(664)	City Park and West End Community Centers	
2		Improvements, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 577,317</u>
6	(1028)	Bayou Teche Museum Expansion and George Rodrigue	
7		Park	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,354,112</u>
11	(1489)	Pepperplex Improvements, Planning and Construction	
12		(Iberia)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
14	50/ML3	NEW ORLEANS	
15	(78)	West Bank Ferry Terminal Renovations, Planning and	
16		Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 300,000
20		Priority 5	<u>\$ 300,000</u>
21		Total	<u>\$ 600,000</u>
22	(79)	Richard Lee Playground, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	<u>\$ 2,700,000</u>
27		Total	<u>\$ 3,200,000</u>
28	(289)	West Bank Park Improvements Including New Soccer	
29		and Recreational Facilities, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,180,413
33		Priority 5	\$ 11,225,400
34		Payable from State General Fund (Direct)	<u>\$ 2,000,000</u>
35		Total	<u>\$ 16,405,813</u>
36	Provided, however, that \$1,750,000 of the Priority 1 appropriation shall be used to fund the		
37	George W. Carver Playground Renovations project, and \$200,000 of the Priority 1		
38	appropriation shall be used to fund the Skateboard Park at the West Bank Park project.		
39	(1107)	New Sewerage and Water Board Power Plant, Planning	
40		and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 42,700,000
44		Priority 5	\$ 29,000,000
45		Payable from State General Fund (Direct)	<u>\$ 5,000,000</u>
46		Total	<u>\$ 76,700,000</u>
47	(1108)	Old New Orleans VA Building Rehabilitation	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 1,981,250
51		Priority 5	<u>\$ 8,000,000</u>
52		Total	<u>\$ 9,981,250</u>

1	(1452)	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	(1522)	Lower Ninth Ward Green Infrastructure Project,	
8		Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,900,000</u>
12	(1523)	Dryades Kitchen Incubator, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 350,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 350,000
18		Total	<u>\$ 700,000</u>
19	50/ML4	NEW ROADS	
20	(623)	Industrial Park Development Project, Including	
21		Underground Electrical System Upgrades, Planning	
22		and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 988,000</u>
26	50/ML8	NORWOOD	
27	(1301)	Sewer Collection and Treatment System	
28		Improvements, Planning and Construction	
29		(East Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,080,000</u>
32	50/MM2	OAKDALE	
33	(418)	Oakdale City Hall Renovations, Roof, and	
34		Reconstruction	
35		(Allen)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 35,000</u>
38	50/MM5	OLLA	
39	(985)	Roadway Reconstruction, Church Street,	
40		Planning and Construction	
41		(LaSalle)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 300,000</u>
44	50/MM6	OPELOUSAS	
45	(1237)	Water Meter Replacement and Upgrades, Planning and	
46		Construction	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,014,305
50		Priority 2	\$ 500,000
51		Total	<u>\$ 1,514,305</u>

1	(1510)	Opelousas Street and Drainage Improvements	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,250,000
5		Priority 5	\$ 1,000,000
6		Total	<u>\$ 3,250,000</u>
7	(1511)	Bridge Replacements and Upgrades,	
8		Planning and Construction	
9		(St. Landry)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 2,100,000</u>
12	50/MM8	PARKS	
13	(1560)	Parks Water System Improvements, Planning and	
14		Construction	
15		(St. Martin)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 500,000</u>
18	50/MM9	PATTERSON	
19	(1409)	Replacement of Water and Gas Meters in Patterson,	
20		Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 451,000</u>
24	(1440)	Water Plant Improvements, Planning and Construction	
25		(St. Mary)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 5,000,000</u>
28	(1774)	Rehabilitation of Nine Sewer Lift Stations, Planning	
29		and Construction	
30		(St. Mary)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 2,395,000</u>
33	50/MN3	PINEVILLE	
34	(1557)	Consolidated Municipal and Court Complex, Planning	
35		and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 11,090,000
39		Payable from State General Fund (Direct)	\$ 1,000,000
40		Total	<u>\$ 12,090,000</u>
41	(1558)	Cedar Lake Pump Station Reconstruction, Design,	
42		Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 585,000
46		Payable from the Capital Outlay Savings Fund	\$ 1,500,000
47		Total	<u>\$ 2,085,000</u>

1 **50/MO1 PONCHATOULA**

2	(1751)	Fire Station Complex US 51 - Veterans Avenue, Land	
3		Acquisition, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,075,000
7		Priority 5	\$ 800,000
8		Total	<u>\$ 1,875,000</u>

9 **50/MO2 PORT ALLEN**

10	(1648)	Street and Drainage Improvements, Planning and	
11		Construction	
12		(West Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 80,000
15		Priority 5	\$ 3,520,000
16		Total	<u>\$ 3,600,000</u>

17 **50/MO6 PROVENCAL**

18	(1701)	New Water Well and Emergency Water Connection,	
19		Planning and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 600,000</u>

23 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.
24 39:112.

25 **50/MO8 RAYNE**

26	(825)	Martin Luther King Community Center Improvements,	
27		Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 39,402</u>

31 **50/MO9 RAYVILLE**

32	(495)	Wastewater Transport and Treatment Facilities for	
33		Economic Development	
34		(Richland)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 675,887
37		Priority 5	\$ 2,851,000
38		Total	<u>\$ 3,526,887</u>

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

41	(569)	Municipal Complex, Planning and Construction	
42		(Richland)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 500,000
45		Priority 5	\$ 5,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 500,000
48		Total	<u>\$ 5,500,000</u>

1	(586)	Water Service Facilities for Economic Development,	
2		Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 894,570
6		Priority 5	\$ 7,522,300
7		Total	<u>\$ 8,416,870</u>
8	50/MP3	RICHWOOD	
9	(1768)	Municipal Complex, Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 150,000
13		Priority 5	\$ 3,400,000
14		Total	<u>\$ 3,550,000</u>
15	50/MP8	ROSEDALE	
16	(1238)	New Rosedale Fire Station, Planning and Construction	
17		(Iberville)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 338,521</u>
20	50/MQ2	RUSTON	
21	(156)	New Road from Highway 150 to I-20 South Frontage	
22		Road, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 815,718
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,815,718</u>
28	(1393)	East Kentucky/Cedar Creek Road Intersection	
29		Improvements, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,260,000</u>
33	50/MQ3	ST. FRANCISVILLE	
34	(1092)	Emergency Erosion Repairs, Planning and Construction	
35		(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 50,000
38		Priority 5	\$ 3,204,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 1,000,000
41		Total	<u>\$ 4,254,000</u>
42	(1708)	Commerce Street Improvements and Utilities Relocation,	
43		Planning and Construction	
44		(West Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 900,000</u>

1	50/MQ4 ST. JOSEPH		
2	(1772)	St. Joseph's Community House, Planning and	
3		Construction	
4		(Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 690,000</u>
7	50/MQ5 ST. MARTINVILLE		
8	(823)	Water Drainage Project, Planning and Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 200,000</u>
12	(1639)	Main Street Enhancement Project, Planning and	
13		Construction	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 1,450,000
17		Payable from the Capital Outlay Savings Fund	<u>\$ 135,000</u>
18		Total	<u>\$ 1,585,000</u>
19	(1848)	Electrical System Improvements, Planning	
20		and Construction	
21		(St. Martin)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 800,000</u>
23	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
24	39:112.		
25	50/MQ8 SCOTT		
26	(941)	Roundabout at LA 93 and Renaud Drive,	
27		Planning, Construction, and Land Acquisition	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 2,897,000
31		Payable from State General Fund (Direct)	<u>\$ 580,000</u>
32		Total	<u>\$ 3,477,000</u>
33	(1353)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
34		Drive, Planning, Construction, and Land Acquisition	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	<u>\$ 2,495,000</u>
39		Total	<u>\$ 3,495,000</u>
40	(1559)	Eraste Landry Road Extension, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,175,000
45		Priority 5	<u>\$ 7,832,000</u>
46		Total	<u>\$ 9,007,000</u>

1	(1773)	Water and Sewer Line Installation along Apollo Road	
2		Extension, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,513,750
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 355,250
8		Total	<u>\$ 2,869,000</u>
9	50/MR1	SHREVEPORT	
10	(166)	University Park Subdivision Improvements,	
11		Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 7,625,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 750,000
17		Total	<u>\$ 8,375,000</u>
18	(249)	Shreveport Healthcare and Development Corridor,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 40,000,000
23		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
24		Total	<u>\$ 41,000,000</u>
25	(661)	Greenwood Road Extension, (Greenwood Industrial	
26		Park Road - Asphalt Road), Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 120,000
30		Priority 5	\$ 2,000,000
31		Total	<u>\$ 2,120,000</u>
32	(662)	C.C. Antoine Museum and Arts Center, Planning and	
33		Construction (\$64,000 Local Match)	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 425,000
37		Priority 5	\$ 100,000
38		Total	<u>\$ 525,000</u>
39	(1072)	C.C. Antoine Park, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,892,810
43		Priority 5	\$ 350,000
44		Total	<u>\$ 2,242,810</u>
45	(1281)	Valencia Park Spray Park, Planning and Construction	
46		(Caddo)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 75,000</u>
49	(1487)	District 3 Road Rehabilitation, Planning	
50		and Construction	
51		(Caddo)	
52		Payable from State General Fund (Direct) Non-Recurring	
53		Revenues	<u>\$ 310,000</u>

1	(1613)	Bayou Pierre Drainage and Recreation,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 7,500,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 750,000
8		Total	<u>\$ 8,250,000</u>
9	(1809)	Amtrak Platform and Facility, Planning	
10		and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 10,000,000
14		Payable from the Capital Outlay Savings Fund	\$ 1,250,000
15		Total	<u>\$ 11,250,000</u>
16	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
17	39:112.		
18	(1810)	State Fairgrounds Access Improvements,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 2,100,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 240,000
25		Total	<u>\$ 2,340,000</u>
26	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
27	39:112.		
28	50/MR2	SIBLEY	
29	(982)	Street Improvements, Planning and	
30		Construction	
31		(Webster)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 900,000</u>
34	50/MR6	SIMPSON	
35	(1029)	Rehabilitation of Various Roads, Planning and	
36		Construction	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 35,000</u>
40	50/MR8	SLAUGHTER	
41	(1610)	Water System Improvements,	
42		Planning and Construction	
43		(East Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 1,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 1,000,000
48		Total	<u>\$ 2,000,000</u>

1	50/MR9 SLIDELL		
2	(1622)	Sewer Lift Station Upgrades at Grafton Dr. (PS 312),	
3		Breckenridge (PS 252), and LaQuinta/Cracker Barrel	
4		(PS 202), Planning and Construction	
5		(St. Tammany)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ <u>550,000</u>
8	50/MS4 SPRINGFIELD		
9	(58)	Water System Improvements and Upgrades, Planning	
10		and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 141,000
14		Priority 5	\$ 1,547,400
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 250,000
17		Total	\$ <u>1,938,400</u>
18	(1688)	Roadway Rehabilitation, Planning and	
19		Construction	
20		(Livingston)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ <u>655,000</u>
23	50/MS5 SPRINGHILL		
24	(674)	Wastewater Treatment Plant Rehabilitation,	
25		Planning and Construction	
26		(Webster)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 1,200,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 1,200,000
31		Total	\$ <u>2,400,000</u>
32	(881)	Water System Improvements - Phase 3,	
33		Planning and Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 5,700,000
37		Payable from State General Fund (Direct)	\$ 1,200,000
38		Total	\$ <u>6,900,000</u>
39	50/MS9 SULPHUR		
40	(80)	Maplewood Drive Rehabilitation	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 7,155,323
44		Priority 5	\$ 5,137,500
45		Total	\$ <u>12,292,823</u>
46	(1182)	Installation of Water Meters,	
47		Planning and Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 14,000,000
52		Total	\$ <u>15,000,000</u>

1	(1524)	Maplewood Pump Station, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,075,000</u>
5	50/MT1	SUN	
6	(1638)	Roof Replacement of Town Hall Building	
7		(St. Tammany)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	50/MT2	SUNSET	
11	(97)	Sunset Police and Fire Emergency Facility, Planning	
12		and Construction	
13		(St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 400,000</u>
16	(1832)	Sewer Plant Upgrade, Planning and Construction	
17		(St. Landry)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,400,000</u>
20	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
21	39:112.		
22	50/MT3	TALLULAH	
23	(983)	Emergency Water Production, Transmission and	
24		Treatment, Acquisition, Planning and Construction	
25		(Madison)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 366,045
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 100,000</u>
30		Total	<u>\$ 466,045</u>
31	50/MT5	THIBODAUX	
32	(90)	LA 648/Acadia Road Intersection Improvements Project,	
33		Planning and Construction	
34		(Lafourche)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 3,000,000
37		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
38		Total	<u>\$ 3,250,000</u>
39	(301)	Replacement of Canal Boulevard Bridges and	
40		Construction of Menard Pedestrian Bike Trail, Planning	
41		and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,650,000
45		Priority 5	<u>\$ 1,750,000</u>
46		Total	<u>\$ 6,400,000</u>

1 **50/MT8 TURKEY CREEK**

2	()	Elevated Water Tank at Leisure Lane and	
3		Connecting Water Main, Planning and	
4		Construction	
5		(Evangeline)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,125,000</u>

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

10 **50/MU2 VIDALIA**

11	(1282)	Development of a Slackwater Port on the Mississippi	
12		River, Planning and Construction	
13		(Concordia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,229,044</u>

16	(1596)	Utility System Upgrade, Planning, Acquisition,	
17		Construction and Equipment	
18		(Concordia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 9,995,000
21		Priority 5	<u>\$ 7,000,000</u>
22		Total	<u>\$ 16,955,000</u>

23 **50/MU4 VILLE PLATTE**

24	(49)	New Fire Station, Planning and Construction	
25		(Evangeline)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 2,320,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 500,000</u>
30		Total	<u>\$ 2,820,000</u>

31	(1013)	Infrastructure Improvements, Planning and	
32		Construction	
33		(Evangeline)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 186,413</u>

36	(1731)	Ville Platte Evangeline Recreational District	
37		(Evangeline)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 855,000
40		Priority 5	<u>\$ 885,000</u>
41		Total	<u>\$ 1,740,000</u>

42 **50/MU5 VINTON**

43	(1575)	Wastewater Treatment Plant Improvements,	
44		Planning and Construction	
45		(Calcasieu)	
46		Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>

1	50/MU6 VIVIAN		
2	(1288)	Water and Wastewater System Improvements and	
3		Extension, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>240,164</u>
7	50/MU8 WASHINGTON		
8	(570)	Water and Gas Meter Upgrade/Replacement,	
9		Planning and Construction	
10		(St. Landry)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ <u>500,000</u>
13	50/MV1 WELSH		
14	(678)	Frontage Road Extension, Planning and Construction	
15		(Jefferson Davis)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 500,000
18		Priority 5	\$ <u>1,645,000</u>
19		Total	\$ <u>2,145,000</u>
20	50/MV2 WEST MONROE		
21	(501)	North 3 rd Street Improvements, Planning	
22		and Construction	
23		(Ouachita)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ <u>480,000</u>
26	(911)	Cotton Street Improvements and Sidewalks,	
27		Planning and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ <u>1,350,000</u>
31	(1681)	Mid-City Drainage Improvements, Planning and	
32		Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,000,000
36		Priority 5	\$ <u>4,000,000</u>
37		Total	\$ <u>5,000,000</u>
38	(1682)	Sunshine Heights Drainage Improvements, Planning	
39		and Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>1,375,000</u>
43	(1685)	West Monroe Greenway, Planning and	
44		Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>1,315,000</u>

1	(1686)	New Drago Street Sanitary Sewer Lift Station, Planning	
2		and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,213,614</u>
6	50/MV3	WESTLAKE	
7	(885)	Compressed Natural Gas Fueling Station, Planning and	
8		Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 470,000
12		Priority 5	<u>\$ 1,600,000</u>
13		Total	<u>\$ 2,070,000</u>
14	50/MV4	WESTWEGO	
15	(92)	The WHARF, Planning, Construction, and Site	
16		Preparation	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 6,601,859</u>
20	(302)	Park Land and Improvements, Including Improvements	
21		to Existing Parks and Land Acquisition, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 498,305
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 1,498,305</u>
28	(303)	Riverboat Landing Phase III, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,205,000</u>
33	(504)	Water Tower, Line and Improvements, Water Meter	
34		Replacement, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 47,568
38		Priority 5	<u>\$ 1,000,000</u>
39		Total	<u>\$ 1,047,568</u>
40	(505)	Emergency Preparedness Building, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 83,851
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 465,000</u>
47		Total	<u>\$ 548,851</u>
48	(916)	Farmer Fisheries Market, Planning and Construction	
49		(Jefferson)	
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 270,000</u>

1	(1120)	Fire Station, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ <u>436,400</u>
5	(1121)	Sala Avenue Street and Infrastructure Improvements	
6		(Jefferson)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ <u>1,058,300</u>
9	(1775)	Wastewater Treatment Plant Improvements, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 4,503,500
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 400,000
16		Total	\$ <u>4,903,500</u>
17	50/MV5	WHITE CASTLE	
18	(196)	Water System Improvements, Planning	
19		and Construction	
20		(Iberville)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ <u>250,000</u>
23	(1186)	Training & Learning Center,	
24		Planning and Construction	
25		(Iberville)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 1,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 500,000
30		Total	\$ <u>1,500,000</u>
31	50/MV6	WILSON	
32	(1702)	Sanitary Sewer System Improvements, Planning and	
33		Construction	
34		(East Feliciana)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ <u>792,000</u>
37	(1703)	Community Youth Center Renovation,	
38		Planning and Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ <u>210,000</u>
42	50/MV7	WINNFIELD	
43	(1620)	South Winnfield Drainage Improvements - Phase 1,	
44		Planning and Construction	
45		(Winn)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 75,000
48		Priority 5	\$ 600,000
49		Total	\$ <u>675,000</u>

1	50/MV8 WINNSBORO		
2	(1154)	Winnsboro Industrial Park - Franklin Rubber Plant	
3		Grinding Line Rebuild, Planning and Construction	
4		(Franklin)	
5		Payable from State General Fund (Direct)	<u>\$ 2,225,000</u>
6	(1388)	Winnsboro LED Marquee Sign,	
7		Planning and Construction	
8		(Franklin)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 50,000</u>
11	50/MW2 YOUNGSVILLE		
12	(37)	Chemin Metairie Parkway Widening, Planning and	
13		Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 3,880,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 600,000</u>
19		Total	<u>\$ 4,480,000</u>
20	(45)	New Fire Station, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 3,250,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 500,000</u>
26		Total	<u>\$ 3,750,000</u>
27	(658)	Highway 89 Improvements, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,955,000
31		Priority 5	<u>\$ 13,590,000</u>
32		Total	<u>\$ 22,545,000</u>
33	(659)	Highway 92 Improvements, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 880,000
37		Priority 5	<u>\$ 4,525,000</u>
38		Total	<u>\$ 5,405,000</u>
39	(866)	Fortune Road Extension, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,885,000</u>
43	(867)	Wastewater System Improvements, Planning	
44		and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 4,500,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 500,000</u>
50		Total	<u>\$ 5,000,000</u>

1	(1202)	Highway 92/Prescott Boulevard Roundabout,	
2		Design, Planning, and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,614,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 3,114,000</u>
9	(1277)	Langlinais Road Extension, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 5,580,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 860,000
15		Total	<u>\$ 6,440,000</u>
16	50/MW6	ST. GABRIEL	
17	(609)	City Council Chambers - New Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,440,000</u>
21	(1733)	City Council Chambers Phase 2, Planning and	
22		Construction	
23		(Iberville)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 700,000
27		Total	<u>\$ 2,700,000</u>
28	50/MW8	CENTRAL	
29	(1206)	Administration Building	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 16,943
33		Payable from State General Fund (Direct)	\$ 3,000,000
34		Total	<u>\$ 3,016,943</u>
35	50/N02	TULANE	
36	(1162)	Clean Room Facility for Science and Engineering	
37		Research and Development, Planning and Construction	
38		(Orleans)	
39		Payable from State General Fund (Direct)	<u>\$ 3,000,000</u>
40	(1009)	Central Community School System Multi-Use Activity	
41		Center, Recreational Facility, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,200,000
45		Priority 5	\$ 9,800,000
46		Total	<u>\$ 11,000,000</u>

1	50/N03	AUDUBON NATURE INSTITUTE, INC.	
2	(1397)	Audubon Facility Renovations and Improvements:	
3		Audubon Zoo, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 9,500,000
7		Priority 5	\$ 9,500,000
8		Total	<u>\$ 19,000,000</u>
9	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
10	(190)	Property Development Project	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 500,000
14		Priority 5	\$ 25,000,000
15		Total	<u>\$ 25,500,000</u>
16	50/N06	STATE FAIR OF LOUISIANA	
17	(293)	Hirsch Memorial Coliseum and Louisiana State	
18		Fairgrounds Improvements Project	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 273,295
22		Priority 5	\$ 3,280,000
23		Total	<u>\$ 3,553,295</u>
24	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
25	(1791)	Firewater Pumphouse #3 and Infrastructure, Planning	
26		and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 6,000,000
30		Payable from State General Fund (Direct)	\$ 1,000,000
31		Total	<u>\$ 7,000,000</u>
32	50/N17	NEW ORLEANS CAREER CENTER	
33	(1741)	Expanding High Wage, High Demand Career and	
34		Technical Training, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 2,000,000
39		Total	<u>\$ 3,000,000</u>
40	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
41	(242)	Rehabilitation of Hangar #88 and Associated	
42		Parking Lot, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 900,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 500,000
48		Total	<u>\$ 1,400,000</u>

49 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.
 50 39:112.

1	(274)	Acadiana Regional Airport Improvements, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,150,000
6		Priority 2	\$ 3,000,000
7		Priority 5	\$ 34,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,000,000
10		Total	<u>\$ 41,150,000</u>
11	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
12	(616)	Paul S. Morton Scholarship Foundation Greater Works	
13		Family Life Center, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 6,200,000
17		Payable from State General Fund (Direct)	\$ 1,000,000
18		Total	<u>\$ 7,200,000</u>
19	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
20		DISTRICT	
21	(116)	High Bay Aircraft Maintenance Hangar, Planning and	
22		Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,713,915
26		Priority 5	\$ 15,425,000
27		Payable from the Capital Outlay Savings Fund	\$ 1,500,000
28		Total	<u>\$ 18,638,915</u>
29	(1797)	Regional Warehouse and Distribution	
30		Complex, Planning and Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 7,200,000</u>
34		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
35		39:112.	
36	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
37	(928)	Odyssey House Louisiana Gambling Treatment Center,	
38		Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 5,000,000</u>
42	(1546)	Odyssey House Louisiana Renovation Project, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 6,614,300</u>

1	50/N36	WALKER COMMUNITY RESOURCE AND RECREATION	
2		CENTER	
3	(1693)	Walker Community Resource and Recreation Center,	
4		Planning and Construction	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 750,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 250,000
10		Total	<u>\$ 1,000,000</u>
11	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
12	(771)	Lafayette Innovation Center, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 5,497,881</u>
16	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
17	(1335)	Airport Aviation Business Park, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,661,361
22		Priority 5	\$ 4,750,000
23		Total	<u>\$ 7,411,361</u>
24	()	Wildlife Hazard Mitigation, Planning,	
25		Environmental, Design, and Phases I and II,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,313,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 1,000,000
32		Total	<u>\$ 2,313,000</u>
33		Pending submittal and approval of the capital outlay budget request pursuant to the	
34		provisions of R.S. 39:112.	
35	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
36		AUTHORITY	
37	(1769)	North Business Park, Planning and Construction	
38		(St. Martin)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,100,000</u>
41	50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
42	(449)	Crime Scene and Evidence Storage, Planning and	
43		Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,485,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 350,000
49		Total	<u>\$ 2,835,000</u>

1	(450)	Fitness Center, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,010,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 220,000
7		Total	<u>\$ 2,230,000</u>
8	(860)	Range Upgrades, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,565,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 300,000
14		Total	<u>\$ 2,865,000</u>
15	(1673)	Law Enforcement Center, Planning	
16		and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 46,500,000
20		Payable from the Capital Outlay Savings Fund	\$ 7,800,000
21		Total	<u>\$ 54,300,000</u>
22		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
23		39:112.	
24	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
25	(534)	Orleans Parish Communications District Expansion	
26		Project, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 33,600,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 5,000,000
32		Total	<u>\$ 38,600,000</u>
33	50/N70	REGIONAL TRANSIT AUTHORITY	
34	(808)	Chalmette-Lower Algiers Vehicle Ferry	
35		Replacement Study, Planning and Construction	
36		(Orleans)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
38	(1635)	Replacement of Two Maintenance Barges	
39		Located at Lower Algiers Maintenance Facility,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 10,000,000</u>
44	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE	
45		AND DRAINAGE DISTRICT	
46	(766)	Raceland Prairie Levee Improvements, Planning and	
47		Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,975,000</u>

1	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
2	(568)	River Road African American Museum,	
3		Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
8	(506)	Eight Projects Under FP&C Management Plus	
9		Liberation Pavilion: Bricks and Mortar, Exhibit	
10		Fabrication, Media Production, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 12,500,000
15		Priority 2	\$ 6,500,000
16		Priority 5	\$ 12,300,000
17		Payable from State General Fund (Direct)	
18		Non-Recurring Revenues	<u>\$ 3,000,000</u>
19		Total	<u>\$ 34,300,000</u>
20	50/N79	TANGIPAOA PARISH FIRE DISTRICT 1	
21	(1351)	Bruce Cutrer Regional Fire Training Facility of	
22		Tangipahoa Parish, Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 225,000
26		Priority 5	<u>\$ 2,000,000</u>
27		Total	<u>\$ 2,225,000</u>
28	50/N90	NORTH OF CROWLEY WATER CORPORATION	
29	(1812)	Water System Improvements, Planning	
30		and Construction	
31		(Acadia)	
32		Payable from the Capital Outlay Savings Fund	<u>\$ 810,000</u>
33		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
34		39:112.	
35	50/NA2	LAFAYETTE AIRPORT COMMISSION	
36	(610)	Construction of a New Passenger Facility Terminal and	
37		Associated Infrastructure at Lafayette Regional Airport	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 673,815</u>
41	50/NAA	POINTE COUPEE COUNCIL ON AGING	
42	(1290)	Senior Center, Planning and Construction	
43		(Pointe Coupee)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 395,400
46		Priority 5	<u>\$ 1,920,000</u>
47		Total	<u>\$ 2,315,400</u>

1	50/NAD	MU ZETA FOUNDATION, INC.	
2	(1738)	Expansion Project, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 179,765
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 50,000
8		Total	<u>\$ 229,765</u>
9	50/NAJ	EFFORTS OF GRACE, INC.	
10	(1770)	Ashe Too, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
15	(1730)	Calcutta House, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 249,795
19		Priority 5	\$ 600,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 250,000
22		Total	<u>\$ 1,099,795</u>
23	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH	
24	(815)	STEM NOLA's Innovation Hub, Planning	
25		and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 8,600,000
29		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
30		Total	<u>\$ 10,600,000</u>
31	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
32	(1734)	Care South Medical and Dental Expansion, Planning	
33		and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 704,765
37		Priority 5	\$ 550,000
38		Total	<u>\$ 1,254,765</u>
39	50/NBF	COMMUNITY RECEIVING HOME, INC.	
40	(409)	Renaissance Home for Youth, New Administrative	
41		Building, Renovation of Existing Administrative	
42		Building, Roads and Parking Areas, Planning and	
43		Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 395,920</u>

1	(1350)	Rapides Parish Juvenile Justice Complex, Planning and	
2		Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,300,000
6		Priority 5	\$ 25,300,000
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
8		Total	<u>\$ 27,600,000</u>
9	50/NBJ	JONESVILLE FIRE DISTRICT	
10	(115)	New Fire Station at U.S. Hwy. 84 and 3rd Street,	
11		Planning and Construction	
12		(Catahoula)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 800,000</u>
15	50/NBV	CAPITAL AREA GROUND WATER	
16		CONSERVATION DISTRICT	
17	(558)	Water Monitoring System, Planning and Construction	
18		(Ascension, East Baton Rouge, East Feliciana, Pointe	
19		Coupee, West Baton Rouge, West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,000,000
22		Priority 5	\$ 1,800,000
23		Total	<u>\$ 2,800,000</u>
24	50/NC2	BATON ROUGE RECREATION AND PARKS	
25		COMMISSION	
26	(398)	Baker Youth Tournament Ball Fields, Planning and	
27		Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 65,000</u>
31	(803)	Cadillac Street Park Site Improvements, Planning and	
32		Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 71,625</u>
36	(1212)	Central Community Sports Park, Planning and	
37		Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 26,671</u>
41	(1420)	J.S. Clark Golf Course Renovation in Greenwood	
42		Community Park, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 50,000
46		Priority 5	\$ 800,000
47		Total	<u>\$ 850,000</u>

1	(1429)	The Inspiration Center - Howell Community Park,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	\$ <u>5,000,000</u>
6	(1689)	Baton Rouge Gallery Contemporary Art Center	
7		at City Park, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 5,000,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ <u>250,000</u>
13		Total	\$ <u>5,250,000</u>
14	50/NCF	TECHE ACTION BOARD, INC.	
15	(416)	Construction and Completion of New Health	
16		Center Facility for Teche Action Clinic at	
17		Gramercy in Gramercy, LA,	
18		Planning and Construction	
19		(St. James)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 3,700,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ <u>500,000</u>
24		Total	\$ <u>4,200,000</u>
25	50/NC3	ST. TAMMANY PARISH SHERIFF'S OFFICE	
26	(230)	St. Tammany Parish Sheriff's Training Facility,	
27		Planning and Construction	
28		(St. Tammany)	
29		Payable from State General Fund (Direct)	\$ <u>2,000,000</u>
30	50/NCG	ASSUMPTION PARISH RECREATION	
31		DISTRICT 2	
32	(717)	Emergency Use Pavilion at Veterans Park,	
33		Planning and Construction	
34		(Assumption)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ <u>270,000</u>
37	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
38		ST. HELENA PARISH	
39	(828)	Recreation District Baseball Fields, Planning and	
40		Construction	
41		(St. Helena)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>950,417</u>
44	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
45	(1294)	Vaco Road, Prospect Road, and Firesheets Lane,	
46		Planning and Construction	
47		(Sabine)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 25,000
50		Priority 5	\$ <u>200,000</u>
51		Total	\$ <u>225,000</u>

1	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
2	(1002)	Kraemer Water Line Upgrades, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7		Priority 5	\$ 1,500,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 600,000
10		Total	<u>\$ 2,200,000</u>
11	50/ND8	BOSSIER PARISH SHERIFF	
12	(1339)	Criminal Operations Building, Planning	
13		and Construction	
14		(Bossier)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 10,000,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,000,000
19		Total	<u>\$ 11,000,000</u>
20	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
21	(1151)	Northeast Louisiana Children's Museum Relocation,	
22		Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	\$ 9,000,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 1,000,000
29		Total	<u>\$ 11,000,000</u>
30	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
31		INCORPORATED OF OUACHITA	
32	(403)	New Education Building, Planning and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 386,775
36		Priority 5	\$ 1,845,000
37		Total	<u>\$ 2,231,775</u>
38	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
39		MUSEUM AND VETERANS' ARCHIVES	
40	(421)	Tangipahoa African American Heritage Museum Roof	
41		Replacement, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 540,000</u>
45	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
46	(494)	New Orleans Council on Aging Office and Senior	
47		Community Center, Planning, Purchase, and	
48		Renovation of a Building and/or Acquire Land and	
49		Construct a New Building	
50		(Orleans)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 4,998,358</u>

1	50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT	
2		COMMISSION #1	
3	(1014)	Water System Improvements, Planning	
4		and Construction	
5		(Jefferson Davis)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 5,200,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 750,000
10		Total	<u>\$ 5,950,000</u>
11	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
12	(1517)	Biomedical Research and Innovation Park Building,	
13		Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 8,600,000
17		Priority 5	\$ 14,900,000
18		Total	<u>\$ 23,500,000</u>
19	50/NER	ST. HELENA PARISH HOSPITAL SERVICE	
20		DISTRICT NO. 1	
21	(1225)	Hospital Renovation, Expansion, and Equipment	
22		Replacement, Planning and Construction	
23		(St. Helena)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 4,181,045</u>
26	50/NEV	HOSPITAL SERVICE DISTRICT 1 TERREBONNE	
27		PARISH	
28	(1184)	Emergency Power System Replacement and	
29		Upgrade, Planning and Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 15,800,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 1,500,000
35		Total	<u>\$ 17,300,000</u>
36	Pending submittal and approval of the capital outlay budget request pursuant to the		
37	provisions of R.S. 39:112.		
38	50/NEY	ORLEANS PARISH HOSPITAL SERVICE	
39		DISTRICT A	
40	(819)	Parish Hospital Service District for the Parish of	
41		Orleans - District A- Obstetrics Service Line Expansion	
42		Level 2 Unit, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,200,000
46		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
47		Total	<u>\$ 4,200,000</u>

1	50/NF6	ST. MARTIN PARISH SHERIFF'S OFFICE	
2	(1660)	Regional Law Enforcement Training Academy,	
3		Planning and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 900,000
7		Payable from the Capital Outlay Savings Fund	\$ 1,500,000
8		Total	<u>\$ 2,400,000</u>
9	50/NF8	CENTRAL LOUISIANA DETENTION CENTER	
10		AUTHORITY	
11	(862)	Central Louisiana Juvenile Detention Center, Planning	
12		and Construction	
13		(Grant)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,000,000
16		Priority 5	\$ 8,700,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,000,000
19		Total	<u>\$ 11,700,000</u>
20	50/NFE	CAJUNDOME	
21	(369)	Cajundome and Convention Center Indoor Air Quality	
22		Improvements, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 6,364,182</u>
26	(772)	Cajundome Arena, 2 New Elevators Replacements,	
27		Planning and Construction	
28		(Lafayette)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 900,000</u>
31	50/NFI	RAPIDES PARISH FIRE DISTRICT 2	
32	(527)	Replace Station No. 1 on Ransbottom, Planning	
33		and Construction	
34		(Rapides)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 500,000</u>
37	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
38		DEVELOPMENT CENTER, INC.	
39	(1435)	The O.W. Dillon Training and Community	
40		Development Center Building, Planning and	
41		Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 4,500,000
46		Total	<u>\$ 6,000,000</u>

1	50NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL CENTER	
2	(82)	Our Lady of Lourdes Regional Medical Center,	
3		Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 13,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 3,000,000
8		Total	<u>\$ 16,000,000</u>
9	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
10	(209)	Museum and Cultural Center, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,089,802</u>
15	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
16	(186)	Renovations to Existing Facility and Additional	
17		Buildings, Acquisition, Planning and Construction	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 120,000
21		Priority 5	\$ 765,000
22		Total	<u>\$ 885,000</u>
23	50/NGG	YWCA GREATER NEW ORLEANS	
24	(1018)	Construction Project, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 700,000</u>
28	50/NGM	NEW ORLEANS AFRICAN AMERICAN	
29		MUSEUM OF ART, CULTURE AND HISTORY	
30	(1676)	New Orleans African American Museum of Art,	
31		Culture and History: Renovation and New Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 374,765
35		Priority 5	\$ 4,000,000
36		Total	<u>\$ 4,374,765</u>
37	50/NGN	LOUISIANA CHAMBER OF COMMERCE	
38		FOUNDATION, INC.	
39	(1405)	Louisiana Chamber of Commerce's Business	
40		Innovation Center, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,645,000</u>

1	50/NGQ THE STRAND THEATRE OF SHREVEPORT		
2	CORPORATION		
3	(1318) Repair and Renovation to the Strand Theatre of		
4	Shreveport		
5	(Caddo)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	71,694
8	Priority 5	\$	984,000
9	Total	\$	<u>1,055,694</u>
10	50/NH7 CEMETERY MAINTENANCE ZACHARY		
11	(1771) Public Cemetery Maintenance, Planning and		
12	Construction		
13	(East Baton Rouge)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	<u>3,750,000</u>
16	50/NHE ST. JAMES PARISH HOSPITAL		
17	(1008) West Bank Health Clinic, Planning and Construction		
18	(St. James)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	1,790,795
21	Priority 5	\$	1,500,000
22	Total	\$	<u>3,290,795</u>
23	50/NHG LAFAYETTE CENTRE DEVELOPMENT DISTRICT		
24	(1677) Downtown Lafayette Public Infrastructure		
25	Improvements and Upgrades, Planning and		
26	Construction		
27	(Lafayette)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>500,000</u>
30	50/NHQ SHREVEPORT FOUNDATION		
31	(588) Greater Shreveport Chamber of Commerce Exterior		
32	Window Replacements, Planning and Construction		
33	(Caddo)		
34	Payable from State General Fund (Direct) Non-Recurring		
35	Revenues	\$	<u>350,000</u>
36	(1417) Greater Shreveport Chamber of Commerce Elevator		
37	Replacement, Planning and Construction		
38	(Caddo)		
39	Payable from State General Fund (Direct) Non-Recurring		
40	Revenues	\$	<u>200,000</u>
41	50/NHU SOUTH GRANT WATER CORPORATION		
42	(181) Water Production System Improvements,		
43	East Well #2, Planning and Construction		
44	(Grant)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	390,000
47	Payable from the Capital Outlay Savings Fund	\$	390,000
48	Total	\$	<u>780,000</u>

1	50/NI6	ST. LANDRY ECONOMIC DEVELOPMENT DISTRICT	
2	(1412)	Wastewater Collection System Improvements -	
3		Central St. Landry Economic Development District,	
4		Planning and Construction	
5		(St. Landry)	
6		Payable from State General Fund (Direct)	<u>\$ 1,700,000</u>
7	50/NI7	HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA	
8		IBERIA MEDICAL CENTER	
9	(542)	Addition of Medical, Surgical, and Psychiatric	
10		Inpatient Rooms, Planning, Construction, and	
11		Equipment	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 7,175,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 1,500,000</u>
17		Total	<u>\$ 8,675,000</u>
18	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
19		TRANSPORTATION AUTHORITY	
20	(798)	Drinking Water, Fire Suppression, and ADA	
21		Compliance - Louisiana Regional Airport, Gonzales,	
22		LA, Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 190,000</u>
26	(1416)	Commercial Hangar Complex - Louisiana Regional	
27		Airport, Gonzales, LA, Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	\$ 500,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 500,000
34		Total	<u>\$ 1,500,000</u>
35	50/NIW	LIONS CLUB OF ALEXANDRIA	
36	(1306)	Pool Replacement, Planning and Construction	
37		(Vernon)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 400,000</u>
40	50/NJ9	DRYADES YMCA	
41	(1235)	Technical Training Center,	
42		Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 5,000,000</u>
46	50/NJA	CECILIA WATER CORPORATION	
47	(1654)	Water System Improvements, Planning and	
48		Construction	
49		(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 495,000</u>

1	50/NJL	BASTION COMMUNITY OF RESILIENCE	
2	(1526)	Veterans Wellness Facility in New Orleans, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,900,000</u>
7	50/NJS	ASCENSION PARISH TOURIST COMMISSION	
8	(59)	Ascension Parish Visitor Center, Planning	
9		and Construction	
10		(Ascension)	
11		Payable from the Capital Outlay Savings Fund	<u>\$ 810,000</u>
12	50/NJT	CARE/HELP OF SULPHUR, INC.	
13	(540)	New Assistance Facility, Planning	
14		and Construction	
15		(Calcasieu)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 800,000</u>
18	50/NKJ	SOUTH VERNON PARISH WATERWORKS DISTRICT 1	
19	(1363)	Water System Improvements,	
20		Planning and Construction	
21		(Vernon)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 320,000</u>
24	50/NKM	TIGER ATHLETIC FOUNDATION	
25	(7)	Pete Maravich Assembly Center "PMAC"	
26		Enhancement Project, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 50,000,000
30		Payable from Fees and Self-Generated Revenues	\$ 50,000,000
31		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
32		Total	<u>\$ 101,000,000</u>
33	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
34	(1084)	Emergency Power System Replacement and	
35		Upgrade, Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 15,800,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 3,500,000</u>
41		Total	<u>\$ 19,300,000</u>
42	50/NL1	BEAUREGARD PARISH WATER WORKS DISTRICT #2	
43	(114)	Booster Station Upgrades, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 120,000
47		Priority 5	<u>\$ 1,080,000</u>
48		Total	<u>\$ 1,200,000</u>

1	50/NL5 ACADIANA CENTER FOR THE ARTS		
2	(818)	Louisiana Music Museum, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 1,000,000</u>
7	50/NLD UNION MUSEUM		
8	(976)	Union Museum of History and Art Renovations,	
9		Planning and Construction	
10		(Union)	
11		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
12	50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS		
13		EDUCATION, INC.	
14	(48)	A Model for a 21st Century Workforce Development	
15		Urban High School - New Orleans Science and	
16		Mathematics High School	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 814,846
20		Priority 5	<u>\$ 1,000,000</u>
21		Total	<u>\$ 1,814,846</u>
22	50/NLO OUR LADY OF THE ANGELS HOSPITAL		
23	(382)	Medical Office Building, Planning and Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 4,400,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 3,000,000</u>
29		Total	<u>\$ 7,400,000</u>
30	50/NLS TRUE FRIENDS SOCIETY OF LAFAYETTE		
31	(1208)	Maison Creole de Freetown African	
32		American History Museum, Planning	
33		and Construction	
34		(Lafayette)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 325,000</u>
37	50/NMD BELMONT WATERWORKS, INC.		
38	(57)	Water System Improvements, Planning and	
39		Construction	
40		(Sabine)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 150,882</u>
43	50/NNK PIERRE PART BELL RIVER MUSEUM		
44	(539)	Pierre Part Bell River Museum,	
45		Planning and Construction	
46		(Assumption)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 2,000,000
49		Payable from State General Fund (Direct)	<u>\$ 1,350,000</u>
50		Total	<u>\$ 3,350,000</u>

1	50/NP1	ACADIANA CRIMINALISTICS LABORATORY	
2		DISTRICT	
3	(327)	New Crime Laboratory, Planning, Design,	
4		Construction, and Equipment	
5		(Iberia)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 18,486,399
8		Priority 5	\$ 4,500,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 1,000,000
11		Total	<u>\$ 23,986,399</u>
12	50/NP2	EAST DESOTO WATER SYSTEM, INC.	
13	(1194)	Emergency Power Systems, Planning	
14		and Construction	
15		(DeSoto)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 360,000</u>
18	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
19	(611)	Donaldsonville Flood Control, Planning and	
20		Construction	
21		(Ascension, Assumption, Lafourche, Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 753,000</u>
24	50/NPB	FRIENDS OF CROWVILLE	
25	(385)	Community Center Improvement,	
26		Planning and Construction	
27		(Franklin)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 860,000</u>
30	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
31	(465)	Progress Point Business Park and Airport Gateway,	
32		Land Acquisition, Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,337,444</u>
36	50/NQ2	GRAVITY DRAINAGE DISTRICT 6	
37		CALCASIEU PARISH	
38	(886)	Buxton Creek Drainage Improvements, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 4,100,000
43		Priority 5	\$ 2,000,000
44		Total	<u>\$ 6,100,000</u>

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

3	(1400)	Lafayette Loop Project, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,000,000
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 6,500,000</u>

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

11	(141)	University Lakes Restoration Project to Address Flood	
12		Control, Environmental, Safety, Health and Other	
13		Issues (Matching Funds)	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 26,000,000
17		Priority 5	\$ 14,000,000
18		Total	<u>\$ 40,000,000</u>

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

25 **50/NQR LEONA TATE**

26	(804)	Tate Etienne Provost Center, St. Claude Avenue	
27		Planning, Acquisition and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 500,000</u>

31 **50/NQS KORAN POST 388 AMERICAN LEGION**

32	(824)	Bossier City Veteran Memorial Concrete	
33		Pad Expansion by Women Veterans	
34		of the Ark-La-Tex, Planning and Construction	
35		(Bossier)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 4,000</u>

38	(1656)	Koran American Legion Post Construction	
39		and Renovation, Planning and Construction	
40		(Bossier)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 112,000</u>

43 **50/NQU BEAUREGARD PARISH WATERWORKS DISTRICT #5**

44	(891)	New Water Well and Repair to Ground Storage	
45		Tanks, Planning and Construction	
46		(Beauregard)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 960,000</u>

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(470)	Water System Improvements, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 116,125
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,116,125</u>
9	50/NRP	FIRST GRACE UNITED METHODIST	
10	(591)	Hagar's House Major Renovations,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 115,000</u>
15	50/NRU	EAST BATON ROUGE COUNCIL ON AGING	
16	(578)	Lotus Village at the Lakes Senior Community,	
17		Planning, Development and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 7,184,000</u>
21	(1814)	Lotus Village Phase II, Acquisition, Planning,	
22		Rehabilitation, and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 1,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 500,000</u>
28		Total	<u>\$ 1,500,000</u>
29	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
30	39:112.		
31	50/NSP	EDEN HOUSE	
32	(806)	New Orleans Emergency Shelter, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 850,000</u>
37	50/NSS	LOUISIANA EMERGENCY MEDICAL UNIT	
38	(1705)	Louisiana Emergency Medical Unit,	
39		Planning and Construction	
40		(Lafayette)	
41		Payable from State General Fund (Direct)	<u>\$ 700,000</u>
42	50/NST	DOWNTOWN DEVELOPMENT DISTRICT	
43		NEW ORLEANS	
44	(1218)	Harmony Circle, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 4,000,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 500,000</u>
50		Total	<u>\$ 4,500,000</u>

1	50/NSX	MOREHOUSE PARISH SHERIFF	
2	(711)	Sewer Treatment Facility Improvements for	
3		Collinston Detention Center, Planning and Construction	
4		(Morehouse)	
5		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
6	50/NT5	FRIENDS OF CHENNAULT AVIATION AND MILITARY	
7		MUSEUM	
8	(261)	Chennault Aviation and Military	
9		Museum Preservation, Restoration,	
10		Fire Suppression, Planning, and Construction	
11		(Ouachita)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 315,000</u>
14	(1443)	Chennault Aviation and Military	
15		Museum Floor Preservation Project,	
16		Planning and Construction	
17		(Ouachita)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 115,000</u>
20	50/NT7	CITIZENS MEDICAL CENTER	
21	(1053)	Expansion of Emergency Department, ICU,	
22		and Imaging, Planning, Design, and Construction	
23		(Caldwell)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 8,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 2,000,000</u>
28		Total	<u>\$ 10,000,000</u>
29	50/NTA	EAST CARROLL PARISH SHERRIFF'S OFFICE	
30	(1723)	Training and Recreation Center, Planning and	
31		Construction	
32		(East Carroll)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 3,000,000
35		Payable from Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
36		Total	<u>\$ 4,000,000</u>
37	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY	
38		INITIATIVE	
39	(1735)	Development of Alternative Water Supply from Lake	
40		D'Arbonne for Lincoln and Union Parishes	
41		(Lincoln, Union)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,397,200
44		Priority 5	<u>\$ 2,400,000</u>
45		Total	<u>\$ 3,797,200</u>
46	50/NU2	LA ENDOWMENT FOR THE HUMANITIES	
47	(47)	Critical Repairs and Restoration of Historic	
48		Turners Hall, Planning and Construction	
49		(Orleans)	
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 730,000</u>

1	50/NU9 9TH WARD STADIUM, INC.		
2	(874)	Multi-Sport Venue in Eastern New Orleans and Lower	
3		Ninth Ward, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,449,765</u>
7	50/NUQ LOUISIANA HIBERNIAN CHARITY		
8	(1658)	Four Acre Irish Heritage Park in the Lakeview	
9		Neighborhood, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 250,000</u>
13	50/NUT CATHOLIC CHARITIES OF ACADIANA		
14	(1678)	Disaster Response Center of Acadiana,	
15		Planning and Construction	
16		(Lafayette)	
17		Payable from the Capital Outlay Savings Fund	<u>\$ 917,000</u>
18	(1679)	St. Joseph Diner and FoodNet Program for	
19		Acadiana, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 2,510,000
23		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
24		Total	<u>\$ 3,510,000</u>
25	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
26	39:112.		
27	(1680)	Emergency Housing of Acadiana for Disaster	
28		Volunteers, Planning and Construction	
29		(Lafayette)	
30		Payable from the Capital Outlay Savings Fund	<u>\$ 365,000</u>
31	50/NVY WASHINGTON PARISH HOSPITAL SERVICE		
32	DISTRICT NO. 1		
33	(1742)	Emergency Upgrades including Power Generation	
34		System Upgrade, Mechanical Systems, and Roofing,	
35		Planning and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,200,000
39		Priority 5	<u>\$ 3,100,000</u>
40		Total	<u>\$ 5,300,000</u>
41	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.		
42	(1796)	Children's Advocacy Network Campus,	
43		Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 2,000,000
47		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
48		Total	<u>\$ 2,500,000</u>
49	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
50	39:112.		

1	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH	
2	(1314) Airport Entrance and Access Road Improvements and	
3	Marquee, Planning and Construction	
4	(Calcasieu)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 1,000,000</u>
7	50/NWR LOUISIANA SWAMP BASE, INC.	
8	(460) Camp Atchafalaya Swamp Base, Planning, Design, and	
9	Construction	
10	(St. Martin)	
11	Payable from General Obligation Bonds	
12	Priority 1	\$ 645,000
13	Priority 5	<u>\$ 8,850,000</u>
14	Total	<u>\$ 9,495,000</u>
15	50/NWS LAFAYETTE CENTRAL PARK, INC.	
16	(1283) Lafayette Central Park Improvements, Planning and	
17	Construction	
18	(Lafayette)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 7,834,500
21	Priority 5	<u>\$ 1,000,000</u>
22	Total	<u>\$ 8,834,500</u>
23	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE	
24	(408) Livingston Parish Emergency Response and Evacuation	
25	Center, Planning and Construction	
26	(Livingston)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 11,000,000
29	Priority 5	<u>\$ 33,920,000</u>
30	Total	<u>\$ 44,920,000</u>
31	50/NXI HEBERT WATER SYSTEM, INC.	
32	(493) Water System Improvements, Planning and	
33	Construction	
34	(Caldwell)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 213,583
37	Priority 5	\$ 1,000,000
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 1,000,000</u>
40	Total	<u>\$ 2,213,583</u>
41	50/NXS BATON ROUGE GENERAL MEDICAL CENTER	
42	(1662) Secure Backup Power Generators	
43	for Baton Rouge General Hospital,	
44	Planning and Construction	
45	(East Baton Rouge)	
46	Payable from the Capital Outlay Savings Fund	\$ 4,500,000
47	Payable from State General Fund (Direct) Non-Recurring	
48	Revenues	<u>\$ 4,500,000</u>
49	Total	<u>\$ 9,000,000</u>

1	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE	
2		DISTRICT #1	
3	(113)	Construction of Turn Lane on U.S. 84/425	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 225,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 100,000
9		Total	<u>\$ 325,000</u>
10	50/NYJ	ALLEN PARISH HOSPITAL	
11	(1646)	New Hospital Equipment, Planning and	
12		Construction	
13		(Allen)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 1,000,000</u>
16	50/NYN	OPELOUSAS HEIGHTS, INC.	
17	(624)	Opelousas Heights Proposed Subdivision, Planning and	
18		Construction	
19		(St. Landry)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,184,790</u>
22	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
23		NEW ORLEANS AND ACADIANA	
24	(368)	Roof Replacement and HVAC Installation, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,006,031</u>
29	50/NYQ	YMCA OF NORTHWEST LOUISIANA	
30	(447)	Youth Sports Construction, Planning	
31		and Construction	
32		(Bossier, Caddo)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 2,000,000</u>
35		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
36		39:112.	
37	50/NYS	HOLY ROSARY REDEVELOPMENT	
38	(175)	Holy Rosary Institute, Planning, Construction, and	
39		Restoration	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 4,422,825
43		Priority 5	\$ 3,200,000
44		Payable from State General Fund (Direct)	\$ 1,000,000
45		Total	<u>\$ 8,622,825</u>

1	50/NYV	NOTRE DAME HEALTH SYSTEM	
2	(1437)	Wynhoven Health Care Expansion, including St.	
3		Andrew's Village, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,561,859
7		Priority 5	\$ 1,999,750
8		Total	<u>\$ 5,561,609</u>
9	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
10	(1183)	Emergency Department Addition and Renovation	
11		and Women's Center Renovation, Planning and	
12		Construction	
13		(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 4,900,000</u>
16	50/NZ7	ASSOCIATION FOR THE LIBERTY THEATRE	
17	(1664)	Liberty Theatre Restoration and Preservation Project,	
18		HVAC Replacement and Mold Remediation,	
19		Planning and Construction	
20		(St. Landry)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 680,000</u>
23	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
24	(348)	Livingston Executive Airport, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,646,233
29		Priority 5	\$ 5,000,000
30		Payable from State General Fund (Direct)	
31		Non-Recurring Revenues	<u>\$ 1,000,000</u>
32		Total	<u>\$ 7,646,233</u>
33	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1,	
34		PARISH OF ST. MARY	
35	(127)	Franklin Foundation Hospital Wellness Center	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,000,000</u>
39	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
40	(208)	Museum Restoration, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 3,165,000</u>
44	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
45	(1401)	West Calcasieu Cameron Hospital Medical Office	
46		Building, Planning and Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,328,000
50		Priority 5	\$ 3,022,000
51		Total	<u>\$ 4,350,000</u>

1	50/NZW	YWCA OF GREATER BATON ROUGE	
2	(543)	Early Childhood Education Project,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 5,000,000</u>
7	50/S10	CALCASIEU PARISH SCHOOL BOARD	
8	(1728)	Renovations to Lake Charles Boston Stadium, Planning	
9		and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 167,000
13		Priority 5	<u>\$ 823,000</u>
14		Total	<u>\$ 990,000</u>
15	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
16	(1445)	Widening and Turn Lane Construction for LA Hwy 16	
17		as Part of the New Southside Elementary and Jr. High	
18		Schools	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 543,297</u>
22	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
23	(1737)	Pointe Coupee Parish School Board Office Relocation,	
24		to be Located at 8777 Morganza Highway, Formerly	
25		Labarre Elementary School Site, Due to Flooding	
26		Caused by Hurricane Gustav, Planning and	
27		Construction	
28		(Pointe Coupee)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,468,060
31		Priority 5	<u>\$ 1,900,000</u>
32		Total	<u>\$ 4,368,060</u>
33	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
34	(657)	Julius Freyhan Cultural/Conference Center, Planning	
35		and Construction	
36		(West Feliciana)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,497,000</u>
39	50/S67	CENTRAL COMMUNITY SCHOOL SYSTEM	
40	(603)	Central City Community Sports Complex Infrastructure,	
41		and School Board Administration Building and Meeting	
42		Room, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 2,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 400,000</u>
48		Total	<u>\$ 2,400,000</u>

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

3 **08/419 OFFICE OF STATE POLICE**

4	(743)	Crime Laboratory, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from Interagency Transfer	\$ 10,000,000
7		Payable from Revenue Bonds	\$ 130,000,000
8		Total	<u>\$ 140,000,000</u>

9 Notwithstanding anything contained in this Capital Outlay Act, or any previous
10 Capital Outlay Act to the contrary, or any other provision of law, the Office of State Police
11 may finance the design, construction, furnishing and equipping of facilities through the
12 issuance of revenue bonds by the Louisiana Public Facilities Authority to be secured by and
13 payable from State appropriations. The issuance of such revenue bonds shall require the
14 approval of the State Bond Commission.

15 **01/107 DIVISION OF ADMINISTRATION**

16	(541)	Northwest Louisiana State Office Building Renovations,	
17		Phase II, Planning and Construction	
18		(Caddo)	
19		Payable from Revenue Bonds	<u>\$ 75,000,000</u>

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

26 Section 2.(A) The expenditure of funds appropriated in this Act shall be in
27 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
28 39:101 through 128 and any other statutes affecting the capital outlay program for state
29 government, state institutions, and political entities.

30 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
31 included in Section 1 of this Act which did not submit a capital outlay application by
32 November 1, 2022, in compliance with the provisions of R.S. 39:101 and 102 and which
33 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
34 until June 15, 2023, to submit a capital outlay budget request application pursuant to R.S.
35 39:101(A), and if the application is submitted by that date, the project is deemed to have

1 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
2 outlay budget requests together with supporting information and documents for these
3 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
4 Constitution of Louisiana.

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 2023-2024, 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 2023-2024 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
31 protect life or property. In the event that legislation is enacted which transfers facilities or

1 programs for which projects are funded in this Act, on behalf of one agency, institution,
2 department, or management board to another agency, institution, department, or management
3 board, then the projects in this Act shall be deemed transferred also.

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

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

27 Section 6. No later than February 1, 2024, agencies administering capital outlay
28 projects will submit reports identifying completed projects and cash balances to the Joint
29 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
30 39:105 and R.S. 39:116.

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

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

24 (1) Notwithstanding anything contained in this act to the contrary or any other
25 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
26 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
27 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
28 Louisiana primarily for economic development, including the generation of tax revenue,
29 creation of jobs, and the generation of tourism, and may be used to reimburse any
30 expenditure made prior to the granting of a line of credit or the sale of bonds by the State

1 Bond Commission, determination by the State Treasurer that cash funding has been
2 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

30 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
31 Office of Facility Planning and Control may enter into a cooperative endeavor agreement

1 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and
2 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
3 Construction project.

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

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

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

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

21 (2) Notwithstanding anything in this Act or the capital outlay act to the contrary,
22 contracts may be entered into for the City of Broussard, Lake Talon Road Sewer
23 Improvements, Planning and Construction project prior to receipt of funding and the State
24 is authorized to financially participate in obligations created by such contracts.

25 (3) Notwithstanding anything contained in this Act or any other provision of law,
26 Lafayette Parish is authorized to execute contracts for the Bayou Vermilion Flood Control
27 project prior to execution of a cooperative endeavor agreement, the granting of a line of
28 credit or the sale of bonds. The appropriation for this project may be used to pay any
29 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
30 the Commissioner of Administration is advised by bond counsel to the state that such may

1 violate federal tax law. The office of facility planning and control shall consult with bond
2 counsel to the State relative to any federal tax issues.

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

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

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

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

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

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

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

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

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

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

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

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

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

28 (4) The State Treasurer shall refund to the appropriate source any surplus self-
29 generated funds, advanced insurance funds received by the Office of Facility Planning and
30 Control as Interagency Transfer from Office of Risk Management associated with hurricane
31 damage recovery, and interest earned on these funds, provided the Treasurer's Office is

1 notified, when these funds are deposited in the state treasury, that the user agency or Office
 2 of Risk Management intends to request a refund of this interest.

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

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

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

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

30 (N) Notwithstanding anything contained in this Act to the contrary or any other
 31 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

16 (10) Notwithstanding anything contained in this Act to the contrary or any other
17 provision of law, the capital outlay request with an appropriation for the Water Treatment
18 Facility, Booster Pump Station, and Distribution System Improvements project for the City
19 of Franklin shall be deemed to be submitted timely and is otherwise compliant with the
20 provisions of R.S. 39:101 and R.S. 39:102 as the project was originally submitted on time,
21 by August 31, 2022, for the Water Sector Program and such request together with supporting
22 information and documents shall constitute the feasibility study required by Article VI,
23 Section 11(C) of the Constitution of Louisiana.

24 (11) Notwithstanding anything contained in this Act to the contrary or any other
25 provision of law, the capital outlay request with an appropriation for the Sewer
26 Rehabilitation project for the City of Morgan City shall be deemed to be submitted timely
27 and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the project
28 was originally submitted on time, by August 31, 2022, for the Water Sector Program and
29 such request together with supporting information and documents shall constitute the
30 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

1 (12) Notwithstanding anything contained in this Act to the contrary or any other
2 provision of law, the capital outlay request with an appropriation for the Rehabilitation of
3 Nine Sewer Lift Stations project for the City of Patterson shall be deemed to be submitted
4 timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the
5 project was originally submitted on time, by August 31, 2022, for the Water Sector Program
6 and such request together with supporting information and documents shall constitute the
7 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

8 (13) Notwithstanding anything contained in this Act to the contrary or any other
9 provision of law, the capital outlay request with an appropriation for the Wastewater
10 Treatment Plant Improvements project for the City of Westwego shall be deemed to be
11 submitted timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S.
12 39:102 as the project was originally submitted on time, by August 31, 2022, for the Water
13 Sector Program and such request together with supporting information and documents shall
14 constitute the feasibility study required by Article VI, Section 11(C) of the Constitution of
15 Louisiana.

16 (14) Notwithstanding anything contained in this Act to the contrary or any other
17 provision of law, the capital outlay request with an appropriation for the Water Distribution
18 System Improvements project for the City of Westwego shall be deemed to be submitted
19 timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the
20 project was originally submitted on time, by August 31, 2022, for the Water Sector Program
21 and such request together with supporting information and documents shall constitute the
22 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

23 (15) 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 JESTC Training Facility Improvements project shall be
26 deemed to include facilities at JESTC to accommodate a less than lethal training program
27 utilizing mobile virtual training.

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

1 (17) 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 Lincoln Manner Subdivision Drainage project for
4 Kenner shall be deemed to include 30th Street Roadway and Drainage Improvements from
5 Loyola Drive to Ohio Street.

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

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

13 (T) Notwithstanding anything contained in this Act or any other provision of law,
14 the appropriations included herein identified as "Payable from State General Fund (Direct)
15 Non-Recurring Revenues" are appropriated for the purpose of making supplemental capital
16 outlay appropriations for Fiscal Year 2022-2023.

17 (U) Notwithstanding anything contained in this Act to the contrary or any other
18 provision of the law, the appropriations included herein identified as "Payable from Interest
19 Earnings" are appropriated for the purpose of making supplemental capital outlay
20 appropriations for Fiscal Year 2022-2023.

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

27 (W) Notwithstanding anything contained in this Act or any other provision of
28 law, the Port of New Orleans is authorized to execute contracts for the Louisiana
29 International Terminal Roadway and Rail Improvements, Planning and Construction and the
30 Louisiana International Terminal, Drainage, Site Preparation and Mitigation, Planning and
31 Construction prior to execution of a cooperative endeavor agreement, the granting of a line

1 of credit, or the sale of bonds. The appropriation for this project may be used to pay any
2 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
3 the commissioner of administration is advised by bond counsel to the state that such may
4 violate federal tax law. The office of facility planning and control shall consult with bond
5 counsel to the state relative to any federal tax issues.

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

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

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

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

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

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

30 Section 14. The word "statewide" used in place of the specific parish designation
31 for projects contained in this Act indicates that the project or program is applicable to all

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

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

21 Section 16. Notwithstanding any other provisions of law to the contrary, the state
 22 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
 23 principal amount in excess of \$1,451,887,938 for Fiscal Year 2023-2024.

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____