

ACTS OF 2026 LEGISLATURE

ACT 004

ACT No. 4

HOUSE BILL NO. 2 BY REPRESENTATIVE BACALA AN ACT

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

Be it enacted by the Legislature of Louisiana:

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

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously granted as a line of credit by the State Bond Commission in Fiscal Year 2025-2026. As used in this Section, the term “general obligation bonds” means state general obligation bonds or other evidences of indebtedness payable from the Bond Security and Redemption Fund. The amount set forth in this Section opposite each project, or so much thereof as may be necessary, is hereby appropriated and payable from the source of funding indicated; provided, however, amounts appropriated and payable from federal funds may be encumbered or expended only to the extent such amounts shall have been committed or received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, construction, and major repair projects appropriated by this Act may be retained until completion of the project, even if no bona fide liability exists on the last day of the fiscal year. This Act shall constitute the comprehensive state capital outlay budget for the 2026-2027 Fiscal Year. Projects set forth which are payable from the proceeds available from the sale of general obligation bonds shall have the priorities as indicated. The Request for Line of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed with the commissioner of administration, State Bond Commission, and state attorney general. No general obligation bond cash lines of credit shall be granted to fund any lower priority project prior to the granting of general obligation bond cash lines of credit to fund all higher priority projects (the “general rule”), except as hereinafter provided. This prohibition against funding a lower priority project shall not apply upon a showing of an impossibility or impracticality either to proceed with all unfunded higher priority projects or to proceed with the funding of such projects or any part thereof through the issuance of general obligation bonds for any reason. Such showing shall be stated in reasonable detail in a certificate or certificates signed by the state agency responsible for administering the funding, and filed with the commissioner of administration and the State Bond Commission (hereinafter referred to as “the Commission”). Upon a determination by the Commission that proceeding with such a project or the funding thereof through the issuance of general obligation bonds is impractical or impossible, the Commission may then proceed with the sale of general obligation bonds or the granting of cash lines of credit without regard to the priority of the unfunded projects determined to be impossible or impractical.

Upon recommendation by the state agency responsible for administering the funding, if it is determined at any time that proceeding with the project or with the funding thereof is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as “the Board”), upon reviewing certificates as described above and determining that proceeding with such projects or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such projects. The Board’s determination and lower priority designation shall be submitted to the members of the legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency,

the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall become effective only upon the approval by majority vote of the elected members of each house of the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the commissioner of administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not reasonably anticipated by the legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the Board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the commissioner of administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the commissioner of administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project; federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof.

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

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

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

Priority 1 general obligation bond funding shall be limited to:

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

(2) The reauthorization of the portion of the outstanding Fiscal Year 2025-

2026 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in Fiscal Year 2026-2027 and therefore must be converted to Cash Lines of Credit in Fiscal Year 2026-2027.

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

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

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

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

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

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(576744)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
	Priority 5	\$ 7,110,000
	Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
	Total	\$ 22,110,000

(576969)	Shreveport Storage Facility, Planning and Construction (Caddo) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,440,000
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(576970)	Storage Building Renovation and Paved Catering Pad, Louisiana Governor's Mansion, Planning and Construction (East Baton Rouge)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>798,000</u>

(576981)	Pentagon Barracks Repair Brick Walls/Mitigate Rising Damp, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 33,900,000
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(576983)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans) Payable from General Obligation Bonds	
	Priority 1	\$ 4,080,818
	Priority 5	<u>\$ 22,300,000</u>
	Total	<u>\$ 26,380,818</u>

(576986)	Exterior Waterproofing at State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 28,890,540
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THE ADVOCATE
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* As it appears in the enrolled bill

Priority 5	\$ 60,200,000
Total	<u>\$ 89,090,540</u>

(576989)	Renovations and Additions, Louisiana Governor's Mansion, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 2,000,000
	Payable from State General Fund (Direct) Non-Recurring	
	Revenues	\$ 225,000
	Total	<u>\$ 2,225,000</u>

(578157)	Community Water Enrichment Program (Statewide)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 11,000,000
	Payable from State General Fund (Direct) Non-Recurring	
	Revenues	\$ 5,000,000
	Total	\$ 16,000,000

(578163)	Local Government Assistance Program (Statewide)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 10,000,000
	Payable from State General Fund (Direct) Non-Recurring	
	Revenues	\$ 3,000,000

Payable from the balance of State General Funds (Direct)	\$ 2,103,730
previously allocated under the authority of Act 485 of 2021 for Abbeville Harbor and Terminal District, Port of Vermillion South Slip Entrance Emergency Dredging, Planning and Construction (Vermilion), Act 29 of 2018 for Madison Parish Port, Harbor and Terminal District, Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison), Act 485 of 2021 for Acadia Parish, Street Improvements on Hains Road, Planning and Construction (Acadia), Act 2 of 2004 for Bossier Parish, Drainage Improvements Mimosa Gardens Subdivision, Planning and Construction (Bossier), Act 2 of 2020 for Jefferson Parish, Brown Avenue Roadway Reconstruction Between the Westbank Expressway and 36th Street, Planning and Construction (Jefferson), Act 465 of 2023 for St. Mary Parish, Facility and Infrastructure Improvements at Kemper Williams Park Near Patterson, Planning and Construction (St. Mary), Act 29 of 2018 for Abita Springs, Water Lines and Sewer Lines, Extensions and Upgrades, Planning and Construction (Cash and/or In-Kind Match Required) (St. Tammany), Act 29 of 2018 for Arcadia, Drainage Improvement Louisiana Highway 151 and Gap Farm Road, Planning and Construction (Bienville), Act 117 of 2022 for Haughton, Additional Water Supply Wells and Elevated Tank, Planning and Construction (Bossier), Act 20 of 2019 for Lake Arthur, Repair and Upgrades to City Hall, Planning and Construction (Jefferson Davis), Act 29 of 2018 for Opelousas, Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry), Act 465 of 2023 IEB for Thibodaux, Andolsek Park, Planning and Construction (Lafourche), Act 485 of 2021 for Capitol City Family Health Center, Inc. Care South Medical and Dental Expansion, Planning and Construction (East Baton Rouge), Act 2 of 2025 for Capitol City Family Health Center, Inc., Care South Medical and Dental Expansion, Planning and Construction (East Baton Rouge), Act 20 of 2019 for East Baton Rouge Sheriffs Office, Renovation of Special Operations/Detectives Building, Planning and Construction (East Baton Rouge), Act 485 of 2021 for Monroe Downtown Economic Development District for Monroe Riverwalk, Planning and Construction (Ouachita), Act 21 of 2010 for West Feliciana School Board, Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana)	\$ 2,103,730
Total	\$ 15,103,730

(578882)	Major Repairs, Equipment Replacement and Renovations for State Buildings to Address Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the balance of Interest Earnings previously allocated under the authority of Act 52 of 2011 for Division of Administration, Supplemental Funding, New Orleans State Office Facility (Orleans), Act 26 of 2005 for Division of Administration, Emergency Major Repairs, Planning and Construction (Statewide), Act 54 of 2013 for Nunez Community College, Replace Administration Building at Nunez Community College, Chalmette (Supplemental Funding) (St. Bernard), Act 485 of 2021 for Office of Wildlife, Region 5/Lake Charles Office (Calcasieu)	\$ 5,000,000 \$ 25,000,000 \$ 349,354
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Payable from the balance of State General Funds (Direct)

CODING: Words in ~~struck through~~ type are deletions from existing law; words under-scored (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.

	previously allocated under the authority of Act 21 of 2000 for Division of Administration, Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide), Act 29 of 1998 for Division of Administration, Technical College Campus Buildings Major Repairs, Equipment Replacement and Site Work, Planning and Construction (Statewide), Act 485 of 2021 for Department of Veterans Affairs, Northwest LA Veterans Cemetery Expansion (Caddo), Act 5 of 2024 for Office of Behavioral Health, Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana), Act 20 of 2019 for Office of Secretary, Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary), Act 465 of 2023 for Louisiana Tech University, Carson-Taylor Hall Renovation, Planning and Construction (Lincoln), Act 2 of 2020 for McNeese State University, ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu)		Priority 1	\$ 2,010,212
			Priority 5	\$ 22,350,000
	Total		Total	<u>\$ 24,360,212</u>
(577892)	Coastal Protection Projects, Planning and Construction (Statewide)		Payable from General Obligation Bonds	
			Priority 1	\$ 25,500,000
			Priority 5	\$ 197,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues			\$ 20,000,000
	Payable from Interagency Transfers			<u>\$ 6,275,000</u>
	Total			<u>\$ 248,775,000</u>
(577893)	Larose to Golden Meadow Hurricane Protection Project, Planning and Construction (Lafourche)		Payable from General Obligation Bonds	
			Priority 5	<u>\$ 37,000,000</u>
(577909)	Morganza to the Gulf of Mexico Hurricane Protection Project (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)		Payable from General Obligation Bonds	
			Priority 5	<u>\$ 131,500,000</u>
(577910)	Eden Isle Flood Risk Reduction and Coastal Resilience Project (St. Tammany)		Payable from General Obligation Bonds	
			Priority 1	\$ 621,766
			Priority 5	<u>\$ 104,000,000</u>
	Total			<u>\$ 104,621,766</u>
(578397)	Construction of the Pumping Capacity Improvements, Phase I Project (Ascension, Assumption, Lafourche, Terrebonne)		Payable from General Obligation Bonds	
			Priority 5	<u>\$ 11,000,000</u>
(578398)	Military Road Flood Risk Reduction and Coastal Resilience Project (St. Tammany)		Payable from General Obligation Bonds	
			Priority 5	<u>\$ 3,000,000</u>
(578399)	St. Tammany Parish Coastal Storm and Flood Risk Management Project (St. Tammany)		Payable from General Obligation Bonds	
			Priority 1	\$ 207,756
			Priority 5	<u>\$ 4,500,000</u>
	Total			<u>\$ 4,707,756</u>
01/112	DEPARTMENT OF MILITARY AFFAIRS			
(576550)	At-Risk Youth Education Center of Excellence - Gillis W. Long Center (Iberville)		Payable from General Obligation Bonds	
			Priority 1	\$ 1,700,000
			Priority 5	<u>\$ 8,300,000</u>
	Total			<u>\$ 10,000,000</u>
(576555)	Renovate-Upgrade Cadet Barracks Building 131, 132, and 133, Youth Challenge Program, Camp Minden, Minden, Louisiana (Webster)		Payable from General Obligation Bonds	
			Priority 1	<u>\$ 700,000</u>
(576559)	Plaquemine Readiness Center Modernization (Iberville)		Payable from General Obligation Bonds	
			Priority 1	<u>\$ 676,000</u>
(576560)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22, 23, and 24, Youth Challenge Program (YCP), Carville, Louisiana (Iberville)		Payable from General Obligation Bonds	
			Priority 1	<u>\$ 8,426</u>
(576561)	Gillis W. Long Center, Water, Fire, and Sewage Line			

	Upgrades, Carville, Louisiana (Iberville)		(578967)	Louisiana Bridge Program (Statewide)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>573,605</u>		Priority 5	\$ <u>40,000,000</u>
(576563)	Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide)		(578968)	Louisiana Highway Road Program (Statewide)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 40,235,000		Priority 5	\$ 158,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 8,235,000		Payable from the Louisiana Transportation Infrastructure Fund	\$ <u>55,000,000</u>
	Payable from the balance of general obligation bond proceeds previously allocated under the authority of Act 117 of 2022 for the Department of Military Affairs, Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster)	\$ 4,115		Total	\$ <u>213,000,000</u>
	Payable from Federal Funds	\$ 91,000,000		Provided, however, that of the funds appropriated herein for the Office of Louisiana Highway Construction, the amount of \$25,000,000 from the Louisiana Transportation Infrastructure Fund shall be expended solely on costs associated with the Division of Administration Box Culvert Program.	
(	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 2 of 2025 for the Department of Military Affairs, Coushatta Readiness Center Modernization		(578969)	LA 91: Bayou Plaquemine Brule Bridge Replacement, Planning and Construction (Acadia)	
(	Red River)	\$ <u>735,000</u>		Payable from General Obligation Bonds	
	Total	\$ <u>140,209,115</u>		Priority 2	\$ 1,000,000
				Priority 5	\$ <u>1,000,000</u>
				Total	\$ <u>2,000,000</u>
(576564)	Louisiana Military Department Conference Center at Jackson Barracks (Orleans)		(578970)	Mills Avenue and Champagne Boulevard Extensions (St. Martin)	
(	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 2 of 2025 for the Department of Military Affairs, Coushatta Readiness Center Modernization (Red River)	\$ <u>500,000</u>		Payable from General Obligation Bonds	
				Priority 5	\$ <u>8,000,000</u>
(576565)	Historical Garrison Preservation - Jackson Barracks (Orleans)		(578985)	Non-Federal Aid Eligible Highway Program, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds			Payable from the State Highway Improvement Fund	\$ <u>79,000,000</u>
	Priority 1	\$ 950,000	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
	Priority 5	\$ <u>2,590,000</u>	(578516)	Zephyr Field Improvements, Planning and Construction (Jefferson)	
	Total	\$ <u>3,540,000</u>		Payable from General Obligation Bonds	
(576567)	Louisiana National Guard Readiness Center Complex, Abbeville LA, Planning and Construction (Vermilion)			Priority 1	\$ 13,676,176
	Payable from General Obligation Bonds			Priority 5	\$ <u>1,000,000</u>
	Priority 1	\$ <u>5,411,041</u>		Total	\$ <u>14,676,176</u>
(576568)	Multi-Purpose Machine Gun (MPMG) Range - Training Center Pineville (Rapides)		(578886)	Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>7,875,000</u>		Priority 1	\$ 198,688
				Priority 5	\$ <u>9,000,000</u>
				Total	\$ <u>9,198,688</u>
(576573)	Louisiana National Guard Readiness Center Replacement, Lafayette LA, Planning and Construction (Lafayette)		DEPARTMENT OF VETERANS AFFAIRS		
	Payable from General Obligation Bonds		03/130	DEPARTMENT OF VETERANS AFFAIRS	
	Priority 1	\$ 5,906,956	(578732)	Northeast Louisiana Veterans Cemetery - In-Ground Cremation and Above-Ground Cremation Spaces, Planning and Construction (Richland)	
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 2 of 2025 for the Department of Military Affairs, Coushatta Readiness Center Modernization			Payable from Federal Funds	\$ <u>1,500,000</u>
	(Red River)	\$ <u>765,000</u>	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
	Total	\$ <u>6,671,956</u>	(578510)	Roof Replacement, Planning and Construction (Richland)	
(577361)	Hammond Readiness Center, Planning and Construction (Tangipahoa)			Payable from Federal Funds via Interagency Transfers	\$ <u>570,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 10,400,000	ELECTED OFFICIALS		
	Payable from Federal Funds	\$ <u>30,000,000</u>	04/139	SECRETARY OF STATE	
	Total	\$ <u>40,400,000</u>	(578786)	Old State Capitol Exterior Repairs, Planning and Construction (East Baton Rouge)	
(578805)	Convert Building 2033 to 122nd Cyber Squadron (Orleans)			Payable from General Obligation Bonds	
	Payable from Federal Funds	\$ <u>8,000,000</u>		Priority 1	\$ 5,992,420
(578885)	Louisiana National Guard Training Center Pineville Road Network Rehabilitation (Rapides)			Priority 5	\$ <u>5,200,000</u>
	Payable from General Obligation Bonds			Total	\$ <u>11,192,420</u>
	Priority 1	\$ <u>802,979</u>	LOUISIANA ECONOMIC DEVELOPMENT		

01/120

OFFICE OF LOUISIANA HIGHWAY CONSTRUCTION

05/250	OFFICE OF ECONOMIC DEVELOPMENT	
(577235)	Donaldsonville Training Facility, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 5,600,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 16,000,000
	Total	\$ 21,600,000
(577561)	Economic Development Award Program for Infrastructure Assistance (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
(577606)	NIRC BSL-3 Lab and Animal Housing, Planning and Construction (Iberia)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 20,600,000
(577607)	NIRC Iberia BioInnovation Accelerator GMP CDMO Planning and Construction (Iberia)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 8,000,000
	Priority 5	\$ 45,400,000
	Total	\$ 53,400,000
(577612)	LA 1 Overpass Rail Improvements Phase 4 (Ascension)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 132,520,250
(577614)	ETP Parkway Road Project within the RiverPlex MegaPark Phases 1 and 3 (Ascension)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 31,162,500
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 6,650,000
	Payable from the Louisiana Economic Development Initiatives Fund previously allocated under the authority of Act 2 of 2025 for the Office of Economic Development, Energy Transition Parkway, Phase II and Extension, Planning and Construction (Ascension)	\$ 7,750,000
	Total	\$ 45,562,500
()	Louisiana Economic Development Capital Projects, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 169,282,750

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

Donaldsonville Training Facility, Planning and Construction
LA 1 Overpass Rail Improvements Phase 4
ETP Parkway Road Project within the Riverplex Megapark Phases 1 and 3
Energy Transition Parkway, Phase II and Extension, Planning and Construction

Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the secretary of Louisiana Economic Development is authorized to combine the specific projects listed within this appropriation into the single project entitled Louisiana Economic Development Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled Louisiana Economic Development Capital Projects, including cash appropriations, appropriations of fees and self-generated revenues, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Louisiana Economic Development Capital Projects appropriation when the projects are combined by the secretary of Louisiana Economic Development.

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

(577180) Madame Johns Legacy Restoration ADA and Safety

	Upgrades/Fire Suppression, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 3,275,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 325,000
	Total	\$ 3,600,000
(577500)	New Orleans Jazz Museum - Old U.S. Mint Emergency Waterproofing, Structural Repair, Renovations, and Other Development (Orleans)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 23,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 225,000
	Total	\$ 23,225,000
(578887)	Construction of Civil Rights Museum, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 48,992
	Priority 5	\$ 25,000,000
	Total	\$ 25,048,992

06/264 OFFICE OF STATE PARKS

(577176)	Bogue Chitto State Park - Trail Design, Construction, Acquisition and Other Development (Washington)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 3,000,000
	Priority 5	\$ 1,500,000
	Total	\$ 4,500,000
(577177)	Poverty Point State Historic Site - Land Acquisition, Design, Museum/Interpretive Center and Expansion (West Carroll)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 6,160,587
	Priority 5	\$ 17,500,000
	Total	\$ 23,660,587
(577178)	Tunica Hills State Preservation Area, Construction, Development and Acquisition (West Feliciana)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 4,500,000
	Priority 5	\$ 15,500,000
	Total	\$ 20,000,000
(577179)	Preventive Maintenance/Major Repairs and Improvements (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 3,457,963
	Priority 5	\$ 1,339,649
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 4,339,649
	Payable from Interagency Transfers	\$ 20,000,000
	Total	\$ 29,137,261

(578889)	Bogue Chitto State Park Emergency Erosion, Planning, Design, Construction and Other Development (Washington)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 1,200,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 840,013
	Total	\$ 2,040,013

(578890)	Bayou Segnette State Park, Land Acquisition, Additional Cabins, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,198

06/A20 NEW ORLEANS CITY PARK

(577337)	City Park Practice Track, Design, Renovation, and Enhancements (Orleans)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,400,000

(577338)	Bayou Oaks Driving Range Planning, Design, and Construction	
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	(Orleans) Payable from the Capital Outlay Savings Fund	\$ 3,100,000		Priority 5	\$ 7,200,000
(577343)	Repairs to Historic Structures, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,089,307	(576780)	Claiborne Corridor Rehabilitation (Orleans) Payable from General Obligation Bonds Priority 5	\$ 20,000,000
06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION		(576781)	Pecue Lane/I-10 Interchange and I-10, Planning, Design, Rights-of-Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,355,887
(577174)	USS KIDD Veterans Museum Ship/Cradle and Building/Campus/Memorial Repair & Renovation, HVAC Replacement, Education Classroom, Security, Artifact Restoration Equipment, Parking Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 1,200,000	(576789)	LA 335: LA 35 - LA 14, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 2 Priority 5	\$ 7,500,000 \$ 17,100,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 125,000		Total	\$ 24,600,000
	Total	\$ 1,325,000	(576790)	LA 35: Lafayette Parish Line - US 90 (Acadia) Payable from General Obligation Bonds Priority 2 Priority 5	\$ 6,800,000 \$ 7,300,000
	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT			Total	\$ 14,100,000
07/270	ADMINISTRATION		(576791)	LA 29 Improvements (LA 13 - LA 758) (Evangeline, St. Landry) Payable from General Obligation Bonds Priority 1	\$ 5,009,987
(576769)	Jimmie Davis Bridge Rehabilitation and Lighting, or Design, Engineering, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 56,364,853 \$ 36,000,000	(576792)	LA 86: LA 320 - LA 3242, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 1,500,000 \$ 7,200,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 50,000,000		Total	\$ 8,700,000
	Total	\$ 142,364,853	(576793)	LA 117: Improvements from LA 8 to LA 118 (Natchitoches, Vernon) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 5,904,380 \$ 13,500,000
(576770)	LA 1 Improvements, Phase 2, Planning, Engineering, Right-of-Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 46,905,593		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 16,500,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 28,000,000		Total	\$ 35,904,380
	Total	\$ 74,905,593	(576794)	Highway 397 in Calcasieu Parish, North and South Turning Lanes (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 1,980,430 \$ 3,800,000
(576771)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-of-Way, Utilities and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 28,000,000		Total	\$ 5,780,430
(576772)	I-10 Calcasieu River Bridge, Environmental, Planning, Engineering, Right-of-Way, Utilities, Demolition and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 49,385,563 \$ 50,000,000	(576795)	City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 5,655,302 \$ 2,500,000
	Total	\$ 99,385,563		Total	\$ 8,155,302
(576776)	LA 964 (Groom Road - US 61) Highway Lighting (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 450,000 \$ 2,400,000	(576796)	LA 156: LA 479 - LA 501, Planning and Construction (Natchitoches, Winn) Payable from General Obligation Bonds Priority 5	\$ 8,000,000
	Total	\$ 2,850,000	(576797)	LA 182 Resurfacing (St. Mary) Payable from General Obligation Bonds Priority 5	\$ 8,000,000
(576777)	Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental Assessment, Engineering, Right-of-Ways, Utilities and Construction (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1	\$ 1,350,548	(576809)	LA 70 Resurfacing and Drainage Repairs (St. Mary) Payable from General Obligation Bonds Priority 5	\$ 6,460,000
(576778)	Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 47,139	(576810)	US 190 (Vine Street) Reconstruction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 5	\$ 182,710 \$ 19,200,000
(576779)	Florida Avenue Bridge, Planning and Construction (Orleans) Payable from General Obligation Bonds			Total	\$ 19,382,710

(576811)	Roundabout on LA 447 and LA 1025, Planning and Construction (Livingston) Payable from General Obligation Bonds		(576830)	LA 31: LA 341 - LA 355, Planning and Construction (St. Martin) Payable from General Obligation Bonds	
		Priority 1			Priority 1
		Priority 2			Priority 5
		Priority 5			Total
		Total			
(576812)	Roundabout at Intersection of LA 3125 and LA 3274 (St. James) Payable from General Obligation Bonds		(576831)	LA 330: LA 82 - Old LA 690, Planning and Construction (Vermilion) Payable from General Obligation Bonds	
		Priority 1			Priority 5
		Priority 5			
		Priority 5			
		Total			
(576813)	LA 92: LA 91 - LA 13 (Acadia) Payable from General Obligation Bonds		(576832)	LA 13: Court Circle - Sherwood Lane, Planning and Construction (Acadia) Payable from General Obligation Bonds	
		Priority 5			Priority 5
		Total			
(576814)	LA 28 Widening (LA 3128 - LA 116) (Rapides) Payable from General Obligation Bonds		(576833)	US 90 in Acadia Parish, Planning and Construction (Acadia) Payable from General Obligation Bonds	
		Priority 1			Priority 5
		Priority 5			
		Priority 5			
		Total			
(576815)	Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds		(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds	
		Priority 1			Priority 2
		Priority 5			Priority 5
		Priority 5			
		Total			
(576820)	LA 14: Zwan Road - LA 91 (Vermilion) Payable from General Obligation Bonds		(576835)	LA 182/LA 88 Intersection Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds	
		Priority 1			Priority 2
					Priority 5
		Total			
(576821)	LA 384 (Big Lake Rd. to McNeese St.), Planning and Construction (Calcasieu) Payable from General Obligation Bonds		(576836)	US 167 J-Turns, Planning and Construction (Vermilion) Payable from General Obligation Bonds	
		Priority 5			Priority 2
					Priority 5
		Total			
(576822)	LA 29: US 167-LA 182, Planning and Construction (Evangeline, St. Landry) Payable from General Obligation Bonds		(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning and Construction (St. James) Payable from General Obligation Bonds	
		Priority 2			Priority 5
		Priority 5			
		Priority 5			
		Total			
(576823)	LA 363: St. Landry Parish Line - LA 1169, Planning and Construction (Evangeline) Payable from General Obligation Bonds		(576844)	US 90: Lafayette Regional Airport - Assumption Parish Line, Planning and Construction (Iberia, Lafayette, St. Martin, St. Mary) Payable from General Obligation Bonds	
		Priority 2			Priority 5
		Priority 5			
		Priority 5			
		Total			
(576824)	LA 621 Realignment and Other LA 73 Corridor Improvements, Planning and Construction (Ascension) Payable from General Obligation Bonds		(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
		Priority 1			Priority 1
		Priority 5			
		Priority 5			
		Total			
(576826)	US 190 Widening: LA 25 - US 190 Bus (St. Tammany) Payable from General Obligation Bonds		(576846)	LA 74/I-10 Interchange, Planning and Construction (Ascension) Payable from General Obligation Bonds	
		Priority 1			Priority 5
		Priority 5			
		Priority 5			
		Total			
(576827)	LA 22: North Hoover Road - Dunson Road (Tangipahoa) Payable from General Obligation Bonds		(576847)	LA 347: LA 351 - LA 328 (St. Martin) Payable from General Obligation Bonds	
		Priority 5			Priority 5
		Total			
(576829)	Roundabout at LA 3211 and Yokley Road (St. Mary) Payable from General Obligation Bonds		(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street) (St. Mary) Payable from General Obligation Bonds	
		Priority 1			Priority 1
		Priority 2			Priority 5
		Priority 5			Total
		Total			

	(Mounes) (LA Hwy. 3154) Construction, Right of Way, and Utilities (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 1,000,000 \$ 1,000,000 \$ 2,000,000		(576864)	Roundabout at LA 3233 and I-49 Northbound Service Road, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	 \$ 9,600,000
(576851)	LA 699: LA 35 - LA 343, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	 \$ 2,929,357		(576865)	LA 429/I-10 Interchange, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	 \$ 5,000,000
(576852)	Intersection Improvements (Roundabouts), Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 5,000,000 \$ 5,000,000 \$ 10,000,000		(576866)	Peters Road Bridge and Extension, Planning and Construction (Jefferson, Plaquemines) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	 \$ 16,957,402 \$ 7,000,000 \$ 23,957,402
(576853)	Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right-of-Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 7,597,091 \$ 27,000,000 \$ 34,597,091		(576867)	Earhart/Causeway Interchange, Planning, Engineering, Right-of-Way, Utilities and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 4,731,751 \$ 48,800,000 \$ 53,531,751
(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96 (Iberia, St. Martin) Payable from General Obligation Bonds Priority 1	 \$ 6,694,539		(576869)	Livingston Roundabout at Corner of LA 16 and LA 42, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5	 \$ 3,600,000
(576857)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	 \$ 6,229,762		(576870)	LA 22 Extension and Improvements, LA 22 Roundabout, Design, Engineering, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 614,570 \$ 3,240,000 \$ 3,854,570
(576858)	LA 3211: Yokley Road to LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	 \$ 15,000,000		(576871)	LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 10,538,487 \$ 22,000,000 \$ 32,538,487
(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right-of-Way and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 7,544,409 \$ 17,000,000 \$ 24,544,409		(576872)	New Mississippi River Bridge (Ascension, East Baton Rouge, Iberville, St. James, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 538,082 \$ 3,000,000 \$ 3,538,082
(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout at Joe Sevario Road, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	 \$ 173,885		(576873)	Verot School Road, State Hwy. 339 Widening, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	 \$ 60,500,000
(576861)	I-49 South from Lafayette to Westbank Expressway, Planning, Engineering, Right-of-Way, Utilities and Construction (Iberia, Jefferson, Lafayette, Lafourche, St. Charles, St. Martin, St. Mary, Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 64,981 \$ 188,000,000 \$ 188,064,981		(576874)	Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 11,057,818 \$ 5,000,000 \$ 16,057,818
(576862)	LA 91: Bayou Plaquemine Brule Bridge Replacement, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 1,000,000 \$ 5,200,000 \$ 6,200,000		(576875)	US 371 Widening (Webster) Payable from General Obligation Bonds Priority 5	 \$ 3,600,000
(576863)	Louisiana Highway 64 and Louisiana Highway 1019 Roundabout, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 175,000 \$ 2,000,000 \$ 2,175,000		(576876)	Interchange Improvements on La. Highways (current or former) in Lafayette Parish, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	 \$ 15,000,000
				(576877)	New Orleans International Airport Landside Access Improvements (Jefferson)	

	Payable from General Obligation Bonds Priority 1	\$ <u>5,892,521</u>		Priority 2	\$ 9,500,000
				Priority 5	\$ <u>6,000,000</u>
				Total	\$ <u>15,500,000</u>
(577318)	LA 3227 - LA 157 Intersection Realignment, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1	\$ <u>12,287</u>	(577739)	LA 641: LA 44-LA 3125 (St. James) Payable from General Obligation Bonds Priority 5	\$ 5,000,000
(577415)	Highway Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) Payable from General Obligation Bonds Priority 1	\$ 53,404,621		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>400,000</u>
	Priority 2	\$ 56,450,000		Total	\$ <u>5,400,000</u>
	Priority 5	\$ 374,850,000	(578083)	Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide)	
	Payable from the balance of general obligation bond proceeds previously allocated under the authority of Act 485 of 2021 for Department of Transportation and Development - Administration, LA 182 Overlay (LA 3069 - LA 317) (St. Mary), Act 117 of 2022 for Department of Transportation and Development - Administration, LA 35 Overlay (LA 98 - LA 365) (Acadia)	\$ 839,253		Payable from Interagency Transfers	\$ 25,000,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 73 of 1998 for Department of Transportation and Development - Administration, State Parks Road Overlay, Construction (Statewide), Act 23 of 2002 for Department of Transportation and Development - Administration, Ridge Road (LA 342) at West Broussard Road, Turn Lane, Planning and Construction (Lafayette), Act 27 of 2006 for Department of Transportation and Development - Administration, LA Hwy. 6 Turn Lanes in Many at Many Jr. and Sr. High Schools, Planning and Construction (Sabine), Act 28 of 2007 for Department of Transportation and Development - Administration, Turn Lane on LA Hwy. 171 in front of Mount Bethal Church in Keithville, Planning and Construction (Caddo), Act 511 of 2008 for Department of Transportation and Development - Administration, Bridge Replacement at La. Hwy. 77 and La. Hwy. 78/411 (Pointe Coupee), Act 511 of 2008 for Department of Transportation and Development - Administration, Leesville Route 171 Study (Vernon), Act 28 of 1997 for Evangeline Parish, LA 29 and US 167, Improvements, Engineering, Construction, Right of Way and Utilities (Evangeline), Act 28 of 1997 for Jefferson Parish, Barataria Blvd. Drainage Improvements Barataria Blvd./Patriot Street To Ames Blvd. (Jefferson), Act 29 of 1998 for Jefferson Parish, Lead Street Access, Planning and Construction (Jefferson), Act 45 of 1996 for Lafourche Parish, Thibodaux-Raceland-Savoie Flood Protection (Lafourche), Act 26 of 2005 for Sabine Parish, Blue Lake Road Improvements / North Toledo Bend State Park Road (LA 3229 to North Toledo Bend State Park), Planning and Construction (Sabine), Act 45 of 1996 for St. Mary Parish, Sewer Improvements and Repairs at Kemper-Williams Park (St. Mary), Act 479 of 1997 for Vidalia, Comprehensive Traffic Improvements For Industrial Park Areas, Planning and Construction (Concordia)	\$ 1,889,243	(578119)	I-49 N: Inner City Connector (Caddo) Payable from General Obligation Bonds Priority 5	\$ 50,000,000
	Payable from Transportation Trust Fund - Construction Subfund	\$ 4,300,000		Payable from Megaproject Leverage Fund	\$ <u>20,000,000</u>
	Payable from Transportation Trust Fund - Regular	\$ 20,400,000		Total	\$ <u>70,000,000</u>
	Payable from Transportation Trust Fund - Federal Receipts	\$ 1,500,000,000	(578724)	LA 45 Roadway Raising (Jefferson) Payable from General Obligation Bonds Priority 5	\$ <u>3,000,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 8,115,000	(578777)	US 165: Roundabout at Pinecrest (Rapides) Payable from General Obligation Bonds Priority 5	\$ 12,500,000
	Payable from Federal Funds	\$ 25,000,000		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>5,500,000</u>
	Payable from the Louisiana Transportation Infrastructure Fund	\$ <u>260,000,000</u>		Total	\$ <u>18,000,000</u>
	Total	\$ <u>2,305,248,117</u>	(578784)	LA 13 (Crowley to Vermilion Parish Line) (Acadia) Payable from General Obligation Bonds Priority 1	\$ <u>28,516</u>
			(578997)	LA 8: Richard Thompson Bridge to Colfax, Planning and Construction (Grant, Rapides) Payable from General Obligation Bonds Priority 5	\$ <u>18,000,000</u>
			(579010)	LA10: LA 106- LA 13 (Evangeline) Payable from General Obligation Bonds Priority 5	\$ 19,000,000
				Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
				Total	\$ <u>19,500,000</u>
			07/274	PUBLIC IMPROVEMENTS	
			(576766)	Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 55,500,000
				Priority 5	\$ <u>25,000,000</u>
				Total	\$ <u>80,500,000</u>
(577692)	LA 1/LA 415 Connector (West Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 50,000,000	(576767)	Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 9,650,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 20 of 2009 for West Baton Rouge Parish, LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge)	\$ <u>1,610,990</u>		Priority 5	\$ <u>37,150,000</u>
	Total	\$ <u>51,610,990</u>		Total	\$ <u>46,800,000</u>
(577736)	LA 3127: LA 70 - St. James Canal Bridge (Ascension, St. James) Payable from General Obligation Bonds		(576768)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities	

	(Iberia, Vermilion)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 2,840,987</u>
(576773)	J. Bennett Johnston (Red River) Deepening (Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides, Red River)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 400,000</u>
(576816)	Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,885,096
	Priority 5	<u>\$ 18,300,000</u>
	Total	<u>\$ 21,185,096</u>
(576817)	Ouachita River and Tributaries Bank Stabilization and Levee Repairs (Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,742,599
	Priority 5	<u>\$ 14,650,000</u>
	Total	<u>\$ 17,392,599</u>
(576818)	West of Atchafalaya Basin Feasibility Study (Statewide)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 750,000</u>
(576819)	Short Line Railroad Upgrades (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 7,088,146
	Priority 5	<u>\$ 14,720,000</u>
	Total	<u>\$ 21,808,146</u>
(576840)	Rehabilitation and Repair of State-Maintained Reservoirs and Dams (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,082,788
	Priority 2	\$ 2,000,000
	Priority 5	<u>\$ 19,130,000</u>
	Total	<u>\$ 26,212,788</u>
(576841)	New Orleans Rail Gateway Program (Jefferson, Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,272,606
	Priority 5	<u>\$ 10,600,000</u>
	Total	<u>\$ 11,872,606</u>
(576842)	Bundick Lake Level Control Structure, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,691,918
	Priority 5	<u>\$ 3,180,000</u>
	Total	<u>\$ 4,871,918</u>
(576843)	Turkey Creek Lake Repairs, Planning and Construction (Franklin)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 5,355,289</u>
(576878)	Flood Control Reservoirs in the Amite River Basin Watershed (Ascension, East Baton Rouge, East Feliciana, Livingston, St. Helena)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 2,000,000</u>
(576879)	Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 10,642,245
	Priority 5	<u>\$ 36,820,000</u>
	Total	<u>\$ 47,462,245</u>
(576880)	Comite River Diversion Canal Planning, Right-of-Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston)	

	Payable from General Obligation Bonds	
	Priority 1	\$ 515,747
	Payable from Federal Funds	<u>\$ 50,000,000</u>
	Total	<u>\$ 50,515,747</u>
(577494)	Port Construction and Development Priority Program (Statewide)	
	Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
(578084)	Statewide Flood Control Program (Statewide)	
	Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
(579003)	Public Improvements Multimodal Program Capital Projects, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 76,751,739
	Priority 5	<u>\$ 87,470,000</u>
	Total	<u>\$ 164,221,739</u>

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

Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities
 Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities
 Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities
 J. Bennett Johnston (Red River) Deepening
 Short Line Railroad Upgrades
 New Orleans Rail Gateway Program

Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the secretary of the Department of Transportation and Development is authorized to combine the specific projects listed within this appropriation into the single project entitled Public Improvements Multimodal Program Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled Public Improvements Multimodal Program Capital Projects, including cash appropriations, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Public Improvements Multimodal Program Capital Projects appropriation when the projects are combined by the secretary of the Department of Transportation and Development.

(579002)	Public Improvements Public Works Program Capital Projects, Planning and Construction (Statewide)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 30,399,935
	Priority 5	<u>\$ 94,830,000</u>
	Total	<u>\$ 125,229,935</u>

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

Bayou Dechene Reservoir, Planning, Land Acquisition and Construction
 Ouachita River and Tributaries Bank Stabilization and Levee Repairs
 West of Atchafalaya Basin Feasibility Study
 Rehabilitation and Repair of State-Maintained Reservoirs and Dams
 Bundick Lake Level Control Structure
 Turkey Creek Lake Repairs
 Flood Control Reservoirs in the Amite River Basin Watershed
 Mississippi River Levee Raising, Arkansas to Old River

Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the secretary of the Department of Transportation and Development is authorized to combine the specific projects listed within this appropriation into the single project entitled Public Improvements Public Works Program Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled Public Improvements Public Works Program Capital Projects, including cash appropriations, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Public Improvements Public Works Program Capital Projects appropriation when the projects are combined by the secretary of the Department of Transportation

and Development.

07/276 ENGINEERING AND OPERATIONS

(576765)	Reconstruction and/or Rehabilitation of DOTD Maintenance Unit Facilities (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 47,500,000</u>
(578086)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations Statewide (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
(578087)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	<u>\$ 2,000,000</u>
(579004)	Engineering and Operations Facilities Program Capital Projects, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5 Payable from Transportation Trust Fund - Regular Total	<u>\$ 47,500,000</u> <u>\$ 2,000,000</u> <u>\$ 49,500,000</u>

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

Reconstruction and/or Rehabilitation of DOTD Maintenance Unit Facilities
Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites

Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the secretary of the Department of Transportation and Development is authorized to combine the specific projects listed within this appropriation into the single project entitled Engineering and Operations Facilities Program Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled Engineering and Operations Facilities Program Capital Projects, including cash appropriations, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Engineering and Operations Facilities Program Capital Projects appropriation when the projects are combined by the secretary of the Department of Transportation and Development.

07/277 AVIATION IMPROVEMENTS

(578088)	State Aviation and Airport Improvement Program (Statewide) Payable from the Transportation Trust Fund - Regular Payable from the Capital Outlay Savings Fund Total	<u>\$ 19,945,415</u> <u>\$ 2,000,000</u> <u>\$ 21,945,415</u>
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DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

08/400 DEPARTMENT OF CORRECTIONS

(576807)	Statewide Fencing and Security Enhancements Project at all State Adult Correctional Facilities (Statewide) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	<u>\$ 8,000,000</u> <u>\$ 1,000,000</u> <u>\$ 9,000,000</u>
(576808)	HVAC Installation, Offender Housing, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 5,473,930</u> <u>\$ 29,000,000</u> <u>\$ 34,473,930</u>

08/402 LOUISIANA STATE PENITENTIARY

(576901)	Electrical Distribution System Upgrade, Planning and
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Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 7,342,276</u> <u>\$ 17,000,000</u> <u>\$ 24,342,276</u>
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(576902)	Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 1,563,382</u>
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08/403 OFFICE OF JUVENILE JUSTICE

(577433)	Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 50,849,226</u> <u>\$ 52,000,000</u> <u>\$ 102,849,226</u>
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08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN

(578892)	Rebuild and/or Replace Facility Due to Damage from 2016 Flood Event (Iberville) Payable from General Obligation Bonds Priority 1	<u>\$ 7,972,290</u>
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08/416 RAYBURN CORRECTIONAL CENTER

(576729)	Security Perimeter Fence, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	<u>\$ 115,567</u>
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08/419 OFFICE OF STATE POLICE

(578481)	State Police Region 3 Headquarters, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	<u>\$ 6,550,000</u> <u>\$ 650,000</u> <u>\$ 7,200,000</u>
(578486)	New Louisiana State Police Troop L Facility, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 25,500,000</u> <u>\$ 1,500,000</u> <u>\$ 27,000,000</u>

(578487)	JESTC Training Facility Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	<u>\$ 3,750,000</u>
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LOUISIANA DEPARTMENT OF HEALTH

09/320 OFFICE OF AGING AND ADULT SERVICES

(578896)	Replace Roof and Storm Drains on all Patient Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	<u>\$ 900,000</u>
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09/330 OFFICE OF BEHAVIORAL HEALTH

(577312)	Central Louisiana State Hospital “Warehouse” Relocation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	<u>\$ 2,100,000</u> <u>\$ 1,440,000</u> <u>\$ 3,540,000</u>
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(577317)	Central Louisiana State Hospital Demolition of Buildings Located on Rainbow Drive
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	(Rapides) Payable from Interagency Transfers	\$ <u>10,000,000</u>		Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ <u>95,200,000</u> \$ <u>3,000,000</u> \$ <u>137,043,667</u>
(577363)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>2,000,000</u> \$ <u>3,000,000</u> \$ <u>5,000,000</u>	(576749)	Military and Security Sciences Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>21,293,192</u>
(577364)	ELMHS Water System Replacement (East Feliciana) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>2,020,000</u> \$ <u>200,000</u> \$ <u>2,220,000</u>	(576750)	Construction Management & Engineering Sciences Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ <u>52,000,000</u>
(577365)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ <u>2,453,200</u>	(576751)	Veterinary Medicine Facilities Repairs/Addition (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>4,424,704</u> \$ <u>5,680,000</u> \$ <u>10,104,704</u>
09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES		(578801)	Facility Upgrade, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ <u>9,000,000</u> \$ <u>9,000,000</u> \$ <u>18,000,000</u>
(577065)	Pinecrest New Kitchen, Planning and Construction (Rapides) Payable from Interagency Transfers	\$ <u>5,000,000</u>	(578984)	Construction Education and Workforce Hub, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ <u>15,000,000</u> \$ <u>15,000,000</u> \$ <u>30,000,000</u>
	DEPARTMENT OF CONSERVATION AND ENERGY		(579000)	Louisiana State University Baton Rouge Campus Capital Projects, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ <u>81,499,596</u> \$ <u>178,880,000</u> \$ <u>260,379,596</u>
11/431	OFFICE OF THE SECRETARY		Provided, however, that the funds appropriated herein shall be expended solely on the following projects:		
(578673)	Water Monitoring System (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>924,968</u> \$ <u>1,800,000</u> \$ <u>2,724,968</u>	Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New Science Building, Infrastructure and Utilities Library Learning Commons and Associated Infrastructure and Renovations Military and Security Sciences Center Construction Management & Engineering Sciences Building Veterinary Medicine Facilities Repairs/Addition Facility Upgrade Construction Education and Workforce Hub		
	DEPARTMENT OF WILDLIFE AND FISHERIES		Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the director of the office of facility planning and control is authorized to combine the specific projects listed within this appropriation into the single project entitled Louisiana State University Baton Rouge Campus Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled Louisiana State University Baton Rouge Campus Capital Projects, including cash appropriations, appropriations of fees and self-generated revenues, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Louisiana State University Baton Rouge Campus Capital Projects appropriation when the projects are combined by the director of the office of facility planning and control.		
16/513	OFFICE OF WILDLIFE		19/602	LSU ALEXANDRIA	
(578294)	Woodworth Central Office Complex and Pineville Office/Region 3, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>2,022,698</u> \$ <u>4,160,000</u> \$ <u>6,182,698</u>	(576628)	Student Success Center, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ <u>2,900,000</u>
(578307)	Hammond Headquarters, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ <u>324,036</u>	(576629)	Downtown Health Services Center, Planning and Construction (Rapides) Payable from General Obligation Bonds	
(578723)	Kitterlin Creek Acquisition (LaSalle) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ <u>9,000,000</u> \$ <u>2,000,000</u> \$ <u>11,000,000</u>			
	DEPARTMENT OF EDUCATION				
19/601	LSU BATON ROUGE				
(576747)	Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New Science Building, Infrastructure and Utilities, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ <u>16,938,033</u> \$ <u>2,000,000</u> \$ <u>18,938,033</u>			
(576748)	Louisiana State University Library Learning Commons and Associated Infrastructure and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>38,843,667</u>			

	Priority 1	\$ 19,259,545		Payable from State General Fund (Direct) Non-Recurring	
	Priority 5	\$ 9,885,000		Revenues	\$ 4,750,000
	Total	<u>\$ 29,144,545</u>		Total	<u>\$ 9,728,007</u>
(576630)	Workforce Academic Center, Planning and Construction (Rapides)		(576944)	STEAM Innovation Center, Phase 1, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 21,304,391		Priority 1	\$ 9,500,000
	Payable from Fees and Self-Generated Revenues	\$ 2,000,000		Priority 5	\$ 13,400,000
	Total	<u>\$ 23,304,391</u>		Total	<u>\$ 22,900,000</u>
(578993)	Parking Garage, Planning and Construction (Rapides)		19/606	LSU SHREVEPORT	
	Payable from General Obligation Bonds		(576634)	HPE Renovation for Student Wellness Facility and Campus Repairs, Planning and Construction (Caddo)	
	Priority 5	\$ 6,750,000		Payable from General Obligation Bonds	
	Payable from State General Fund (Direct)	\$ 750,000		Priority 5	\$ 9,000,000
	Total	<u>\$ 7,500,000</u>		Payable from the balance of the Capital Outlay Savings Fund previously allocated under the authority of Act 2 of 2025 for Shreveport, Shreveport Healthcare and Development Corridor, Planning and Construction (Caddo)	\$ 1,500,000
()	Property Acquisition (Rapides)			Total	<u>\$ 10,500,000</u>
	Payable from General Obligation Bonds				
	Priority 2	<u>\$ 4,000,000</u>			
Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.					
19/603	UNIVERSITY OF NEW ORLEANS				
(577089)	Hotel, Restaurant and Tourism Program Relocation Buildout to North Central Plant Building - Phase 1, Planning and Construction (Orleans)		(576848)	Building Exterior Walls and Bridge Repair, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	<u>\$ 5,793,570</u>		Priority 1	<u>\$ 951,628</u>
(577090)	Miscellaneous Roof Replacements, Planning and Construction (Orleans)		(576900)	High Voltage Grid System, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	<u>\$ 4,800,000</u>		Priority 5	\$ 4,120,000
19/604	LSU HEALTH SCIENCES CENTER - NEW ORLEANS			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 500,000
(576587)	LSUHSC-NO Medical Education Building Laboratory Renovation, Phase 1, Planning and Construction (Orleans)		19/607	LSU AGRICULTURAL CENTER	
	Payable from General Obligation Bonds		(576601)	Food Innovation Center, Planning and Construction (East Baton Rouge)	
	Priority 1	<u>\$ 12,556</u>		Payable from General Obligation Bonds	
(576588)	Health Science Center Facility Renovations - Dental School Simulation Facility, Planning and Construction (Orleans)			Priority 1	\$ 1,993,355
	Payable from General Obligation Bonds			Priority 5	\$ 2,000,000
	Priority 1	\$ 20,931,927		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 750,000
	Priority 5	\$ 70,000,000		Total	<u>\$ 4,743,355</u>
	Total	<u>\$ 90,931,927</u>	(576606)	Animal and Food Science Facilities Renovations and Modernization, Phase I through Phase V, Planning and Construction (East Baton Rouge)	
(576592)	Elevated Walkways Structural and ADA Improvements, Planning and Construction (Orleans)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 1,460,479
	Priority 5	<u>\$ 12,000,000</u>		Priority 5	\$ 28,203,500
(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades, Planning and Construction (Orleans)			Total	<u>\$ 29,663,979</u>
	Payable from General Obligation Bonds		(576607)	Renewable and Natural Resources Building Repairs, Planning and Construction (East Baton Rouge)	
	Priority 5	<u>\$ 3,000,000</u>		Payable from General Obligation Bonds	
(578778)	Center for Advanced Learning and Simulation 3 rd Floor Renovations, Planning and Construction (Orleans)			Priority 1	\$ 2,499,874
	Payable from Fees and Self Generated Revenues	<u>\$ 3,000,000</u>		Priority 5	\$ 2,500,000
19/605	LSU EUNICE			Total	<u>\$ 4,999,874</u>
(576942)	Manuel Hall Exterior Wall and Roof Repair, Planning and Construction (Acadia)		(576611)	John M. Parker Agricultural Center & Livestock Show Barn Renovations and Repairs (East Baton Rouge)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	<u>\$ 1,054,802</u>		Priority 1	\$ 1,500,000
(576943)	Athletic Complex Facility, Planning and Construction (Acadia)			Priority 5	\$ 21,500,000
	Payable from General Obligation Bonds			Total	<u>\$ 23,000,000</u>
	Priority 1	\$ 228,007	(578935)	Dean Lee Tornado Damage Building Repairs and Reconstruction (Rapides)	
	Priority 5	\$ 4,750,000		Payable from General Obligation Bonds	
				Priority 1	<u>\$ 97,687</u>
THE ADVOCATE	PAGE 13		19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
			(576605)	Replacement of Underground Chilled Water & Hot Water	

* As it appears in the enrolled bill

CODING: Words in ~~struck through~~ type are deletions from existing law; words under-scored (House Bills) and underscored and **boldfaced** (Senate Bills) are additions.

	Piping, Both Supply and Return, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>2,200,000</u>		Addition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>10,300,000</u>
19/611	LSU HEALTH SCIENCES CENTER - SHREVEPORT		(577076)	New Southern University Laboratory School Complex, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,469,524 \$ <u>71,500,000</u> \$ <u>72,969,524</u>
(576740)	Comprehensive Emergency Water Supply Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>4,920,006</u>			
(576741)	Gross Anatomy Lab Expansion and Modernization, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>26,872</u>	(577077)	Replace Chilled Water Lines, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 24,500,000 \$ <u>7,500,000</u> \$ <u>32,000,000</u>
(576742)	Center for Medical Education and Wellness, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>1,077,028</u>	(577078)	Ravine, Bluff and Riverbank Stabilization Project, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds via Interagency Transfers Total	\$ 1,500,000 \$ 30,500,600 \$ <u>7,565,000</u> \$ <u>39,565,600</u>
(576743)	Stonewall Animal Research and Training Facility, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	\$ <u>5,000,000</u>			
(578410)	Student and Faculty Parking Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>3,000,000</u>	(578639)	A.O. Williams Hall Renovations, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 10,941,331 \$ 8,441,346 \$ <u>14,500,000</u> \$ <u>33,882,677</u>
19/612	BATON ROUGE COMMUNITY COLLEGE		(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd Floors, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,663,215 \$ <u>1,200,000</u> \$ <u>2,863,215</u>
(577595)	Campus Development, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,000,000 \$ <u>2,000,000</u> \$ <u>6,000,000</u>	(579005)	Southern University Baton Rouge Campus Capital Projects, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 115,514,803 \$ <u>178,141,946</u> \$ <u>293,656,749</u>
(577596)	Office of Motor Vehicles Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>6,789,354</u>			
19/614	SOUTHERN UNIVERSITY LAW CENTER				
(577088)	Renovations and Addition to Existing Law Library, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>9,372,184</u>			
19/616	SOUTHERN UNIVERSITY - BATON ROUGE				
(577072)	Global Innovation and Welcome Center, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 30,000,000 \$ <u>1,680,000</u> \$ <u>31,680,000</u>			
(577073)	New STEM Science Complex, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>50,684,466</u>			
(577074)	College of Business/Professional Accountancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Fees and Self-Generated Revenues Total	\$ 18,456,267 \$ 25,000,000 \$ <u>10,000,000</u> \$ <u>53,456,267</u>			
(577075)	J. K. Haynes Hall School of Nursing Renovation and		19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	

	Priority 2	\$ 500,000		Priority 1	\$ 6,544,641
	Priority 5	\$ 4,500,000			
	Total	\$ 5,000,000	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
(578927)	Agriculture and Forestry Wood Products Education and Research Center, Planning and Construction (Lincoln)		(576508)	Academic Athletic Training and Ancillary Athletic Facility, Planning and Construction (Tangipahoa)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 9,416,818		Priority 1	\$ 16,814,543
				Priority 5	\$ 3,400,000
(578928)	Central Steam Generator - Switch Gear, Planning and Construction (Lincoln)			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 5,800,000
	Payable from General Obligation Bonds			Payable from Fees and Self-Generated Revenues	\$ 1,000,000
	Priority 1	\$ 169,906		Total	\$ 27,014,543
(578929)	Athletic Academic Center, Planning and Construction (Lincoln)		(576509)	Baton Rouge Nursing Center Renovation, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 1,860		Priority 1	\$ 13,210,900
				Priority 5	\$ 2,000,000
19/627	MCNEESE STATE UNIVERSITY			Total	\$ 15,210,900
(577048)	Burton Business Center Exterior Mitigation, Planning and Construction (Calcasieu)		(576510)	Nursing and Health Science Building, Planning and Construction (Tangipahoa)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 7,000,000		Priority 1	\$ 1,001,729
(577049)	Cowboy Stadium Repairs and Code Upgrade, Planning and Construction (Calcasieu)			Priority 5	\$ 30,300,000
	Payable from General Obligation Bonds			Total	\$ 31,301,729
	Priority 2	\$ 200,000	(578918)	D. Vickers Hall Renovation and Addition, Planning and Construction (Tangipahoa)	
	Priority 5	\$ 1,800,000		Payable from General Obligation Bonds	
	Total	\$ 2,000,000		Priority 1	\$ 6,978,220
(577242)	Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu)		19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
	Payable from General Obligation Bonds		(577039)	Health Care Education and Training Facility and UL/LSU Health Science Education Collaboration Building, Planning and Construction (Lafayette)	
	Priority 1	\$ 4,182,206		Payable from General Obligation Bonds	
(577243)	McNeese Disaster Recovery, Planning and Construction (Calcasieu)			Priority 1	\$ 21,425,391
	Payable from General Obligation Bonds			Priority 5	\$ 91,920,000
	Priority 1	\$ 6,661,316		Total	\$ 113,345,391
(577244)	Contraband Bayou Erosion Retaining Wall, Phase II, Planning and Construction (Calcasieu)		(577040)	Engineering Classroom Building, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 414,114		Priority 1	\$ 27,894,149
	Priority 5	\$ 2,200,000		Priority 5	\$ 32,876,573
	Total	\$ 2,614,114		Total	\$ 60,770,722
19/629	UNIVERSITY OF LOUISIANA - MONROE		(577041)	Kinesiology, Hospitality Management, and Athletic Administration Complex, Engineering, Stabilization, Equipment, Planning and Construction (Lafayette)	
(576666)	Brown Hall Renovation, Planning and Construction (Ouachita)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 3,854,466
	Priority 5	\$ 10,500,000		Priority 5	\$ 48,141,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 650,000		Total	\$ 51,995,466
	Total	\$ 11,150,000	(577042)	Sciences Lab/Classroom Building, Planning and Construction (Lafayette)	
(578920)	Health Science Complex Renovation, Sugar Hall and Caldwell Hall, Planning and Construction (Ouachita)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 1,450,000
	Priority 1	\$ 3,765,676		Priority 5	\$ 57,600,000
				Total	\$ 59,050,000
19/631	NORTHWESTERN STATE UNIVERSITY		(577043)	Learning Lab, Planning and Construction (Lafayette)	
(577059)	Renovation of Nursing Education Center at Warrington Place (Shreveport Campus), Planning and Construction (Caddo)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ 57,000,000
	Priority 1	\$ 7,000,000	(577044)	Billeaud Hall Renovation, Planning and Construction (Lafayette)	
	Priority 5	\$ 10,525,000		Payable from General Obligation Bonds	
	Total	\$ 17,525,000		Priority 5	\$ 49,500,000
(578919)	Replacement of John S. Kyser Hall, Planning and Construction (Natchitoches)		(577045)	Montgomery Hall Renovation, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
				Priority 5	\$ 50,500,000

(578914)	Foster Hall Renovation, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 292,272	(Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 9,334,817
(578915)	DeClouet Hall Renovation, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 84,335	19/656 LOUISIANA SPECIAL SCHOOL DISTRICT	
(578999)	University of Louisiana Lafayette Campus Capital Projects, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 55,000,613 \$ 387,537,573 \$ 442,538,186	(578661) Replacement of Air Handling Units (AHU) on the Administrative Building and B1 Building, Planning and Construction (East Baton Rouge) Payable from Interagency Transfers	\$ 500,000
Provided, however, that the funds appropriated herein shall be expended solely on the following projects:			(578662) Roof Replacement - Louisiana School for the Deaf Middle and High School and Vocational School, Planning and Construction (East Baton Rouge) Payable from Interagency Transfers	\$ 717,877
Health Care Education and Training Facility and UL/LSU Health Science Education Collaboration Building Engineering Classroom Building Kinesiology, Hospitality Management, and Athletic Administration Complex Sciences Lab/Classroom Building Learning Lab Billeaud Hall Renovation Montgomery Hall Renovation Foster Hall Renovation DeClouet Hall Renovation			19/657 LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
Notwithstanding the provisions of Section 5 of this Act which requires the approval of the Joint Legislative Committee on the Budget, the director of the office of facility planning and control is authorized to combine the specific projects listed within this appropriation into the single project entitled University of Louisiana Lafayette Campus Capital Projects. Furthermore, all appropriations for the specific projects combined into the single project entitled University of Louisiana Lafayette Campus Capital Projects, including cash appropriations, appropriations of fees and self-generated revenues, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the University of Louisiana Lafayette Campus Capital Projects appropriation when the projects are combined by the director of the office of facility planning and control.			(577257) Louisiana School for Math, Science, and the Arts and Northwestern State University Innovation Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 6,900,000 \$ 6,900,000 \$ 13,800,000
			19/671 BOARD OF REGENTS	
			(578907) Major Repairs and Deferred Maintenance of Buildings and Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	\$ 10,000,000
			(578908) System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1	\$ 1,995,822
			(578911) Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1	\$ 160,908
19/647 LOUISIANA DELTA COMMUNITY COLLEGE			19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
(577593) Campus Development for Louisiana Delta Community College, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 600,000 \$ 16,900,000 \$ 17,500,000		(578572) Research Vessel (R/V Pelican) Replacement (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 20,823,903
(578913) Campus Expansion for Louisiana Delta Community College, Winnsboro, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1	\$ 2,463		(578573) Houma Marine Campus Phase 2, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 14,740,647
19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM			19/712 LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
(577400) Central Louisiana Technical Community College - Campus Development Rod Brady Campus, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 17,500,000 \$ 1,500,000 \$ 19,000,000		(577589) New Diesel Automotive Building, Northshore Technical Community College - Sullivan Campus, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1	\$ 11,585,635
(577590) Resurface Campus Parking, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 635,020 \$ 2,000,000 \$ 2,635,020		19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE	
(577591) Maritime/Petroleum Workforce Training Academy, Planning and Construction			(577588) Precision Agriculture Training Facility, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 5,441,625
			19/788 NORTHSHORE TECHNICAL COMMUNITY COLLEGE	
			(577587) Livingston Campus Expansion, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5	\$ 9,200,000
			(579027) New Hammond Area Campus, Planning and Construction (Tangipahoa)	

	Payable from General Obligation Bonds Priority 5	\$ <u>38,975,000</u>	36/L26	NATCHITOCHES LEVEE AND DRAINAGE DISTRICT	
	JUDICAL EXPENSES		(578449)	Levee Setbacks for the Campti-Clarence Levee and Powhatan Levee, Planning and Construction (Natchitoches)	
23/949	LOUISIANA JUDICIARY			Payable from General Obligation Bonds Priority 1	\$ 865,000
(578900)	Land Acquisition, Planning, and Construction of New Courthouse for the Louisiana Court of Appeal, Third Circuit (Calcasieu)			Priority 5	\$ 2,160,000
	Payable from General Obligation Bonds Priority 1	\$ <u>268,700</u>		Payable from State General Fund (Direct)	\$ <u>800,000</u>
	LEVEE DISTRICTS AND PORTS		36/L27	TERREBONNE LEVEE AND CONSERVATION DISTRICT	Total
36/L03	LAFOURCHE BASIN LEVEE DISTRICT		(577568)	District Office Building/Satellite EOC and Louisiana Department of Wildlife and Fisheries Facility, Planning and Construction (Terrebonne)	\$ <u>3,825,000</u>
(578253)	West Bank and Vicinity Western Tie-In, Planning and Construction (St. James)			Payable from General Obligation Bonds Priority 5	\$ 7,100,000
	Payable from General Obligation Bonds Priority 5	\$ <u>30,000,000</u>		Payable from the Capital Outlay Savings Fund	\$ <u>2,500,000</u>
36/L13	PONTCHARTRAIN LEVEE DISTRICT			Total	\$ <u>9,600,000</u>
(578551)	Lake Pontchartrain West Shore Hurricane Protection Project Enhancement (Ascension, St. Charles, St. James, St. John the Baptist)		36/L30	SOUTHEAST LOUISIANA FLOOD PROTECTION AUTHORITY EAST	
	Payable from General Obligation Bonds Priority 1	\$ <u>10,566,307</u>	(576886)	Lakefront Airport Flood Protection, Planning, Design, and Permit Analysis (Orleans)	
(579022)	Bayou Manchac Regional Clearing and Snagging, Planning and Construction (Ascension, East Baton Rouge, Iberville)			Payable from General Obligation Bonds Priority 2	\$ 500,000
	Payable from General Obligation Bonds Priority 5	\$ <u>7,370,000</u>		Priority 5	\$ <u>22,000,000</u>
(578647)	Bayou Manchac Regional Flood Risk Reduction Permitting (Ascension, East Baton Rouge, Iberville)			Total	\$ <u>22,500,000</u>
	Payable from General Obligation Bonds Priority 5	\$ <u>1,240,000</u>	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
(578648)	LA 22 Gapping Project, Planning and Construction (Ascension, Livingston, St. James)		(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds Priority 2	\$ 1,000,000		Payable from General Obligation Bonds Priority 1	\$ 92,800
	Priority 5	\$ <u>2,990,000</u>		Priority 5	\$ <u>1,780,000</u>
	Total	\$ <u>3,990,000</u>		Total	\$ <u>1,872,800</u>
(578899)	Amite Diversion Canal Weir, Planning and Construction (Ascension, Livingston, St. James)		36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
	Payable from General Obligation Bonds Priority 5	\$ <u>11,000,000</u>	(578578)	Goose Bayou/The Pen Levee Basin, Planning and Construction (Jefferson)	
36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT			Payable from General Obligation Bonds Priority 1	\$ <u>1,000,000</u>
(577399)	Maintenance of Levee and FEMA Certification (Iberia)		(578894)	Lower Lafitte (Orange Street) Basin, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds Priority 1	\$ 21,488		Payable from General Obligation Bonds Priority 1	\$ <u>3,570,631</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>200,000</u>	36/P00	VIDALIA PORT	
	Total	\$ <u>221,488</u>	(576692)	Vidalia Port Expansion, Phase 3, Planning and Construction (Concordia)	
36/L16	SOUTH LAFOURCHE LEVEE DISTRICT			Payable from General Obligation Bonds Priority 2	\$ 500,000
(576774)	Larose to Golden Meadow Pump Station SCADA System, Planning and Construction (Lafourche)			Priority 5	\$ <u>4,500,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>1,600,000</u>		Total	\$ <u>5,000,000</u>
(578898)	Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche)		36/P02	CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT	
	Payable from General Obligation Bonds Priority 5	\$ <u>10,200,000</u>	(578767)	Dock Restoration and Expansion, Planning and Construction (Cameron)	
36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT			Payable from General Obligation Bonds Priority 5	\$ 4,400,000
(578265)	Grand Isle Back Levee Flood Protection, Planning and Construction (Jefferson)			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>
	Payable from General Obligation Bonds Priority 1	\$ <u>1,500,000</u>		Total	\$ <u>4,900,000</u>
			36/P03	GREATER BATON ROUGE PORT COMMISSION	
			(578891)	Inland Rivers Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (East Baton Rouge)	
				Payable from General Obligation Bonds Priority 5	\$ <u>14,759,790</u>
			36/P04	CADDO/BOSSIER PARISH PORT	

(578606)	Caddo Bossier Parishes Port Commission Land Purchase, Planning and Construction (Caddo)			(St. Bernard)		
	Payable from General Obligation Bonds			Payable from General Obligation Bonds		
	Priority 1	\$ 8,000,000		Priority 1	\$ 2,000,000	
				Priority 5	\$ 48,000,000	
				Total	\$ 50,000,000	
36/P05	WEST CALCASIEU PORT		36/P20	ST. BERNARD PORT		
(578077)	New Property Along Gulf Intracoastal Waterway, Planning and Construction (Calcasieu)		(578484)	Arabi Terminal Roadway Improvements, Planning and Construction (St. Bernard)		
	Payable from General Obligation Bonds			Payable from General Obligation Bonds		
	Priority 1	\$ 500,000		Priority 1	\$ 1,300,000	
	Priority 5	\$ 1,500,000		Priority 5	\$ 1,300,000	
	Total	\$ 2,000,000		Total	\$ 2,600,000	
			36/P21	PORT OF SOUTH LOUISIANA		
(578078)	Construct New Dredged Material Reception Area, Planning and Construction (Calcasieu)		(576953)	Globalplex New Guard Station, Planning and Construction (St. John the Baptist)		
	Payable from General Obligation Bonds			Payable from General Obligation Bonds		
	Priority 5	\$ 2,700,000		Priority 1	\$ 1,580,000	
36/P10	GREATER LAFOURCHE PORT COMMISSION		(576954)	Globalplex Rail Connector, Planning and Construction (St. John the Baptist)		
(577564)	Fourchon Bridge and Connector Road, Planning and Construction (Lafourche)			Payable from General Obligation Bonds		
	Payable from General Obligation Bonds			Priority 5	\$ 3,640,000	
	Priority 1	\$ 4,447,500	(576955)	Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction (St. John the Baptist)		
	Priority 5	\$ 5,410,000		Payable from General Obligation Bonds		
	Total	\$ 9,857,500		Priority 1	\$ 567,361	
(577565)	Port Fourchon to Belle Pass Channel Deepening Project, Planning and Construction (Lafourche)			Priority 5	\$ 1,000,000	
	Payable from General Obligation Bonds			Total	\$ 1,567,361	
	Priority 1	\$ 2,000,000	(576956)	Globalplex Warehouse and Conveyance System, Planning and Construction (St. John the Baptist)		
	Priority 5	\$ 18,000,000		Payable from General Obligation Bonds		
	Total	\$ 20,000,000		Priority 5	\$ 24,385,000	
36/P15	MORGAN CITY PORT		(576960)	Globalplex Roadway Improvements: Parking Area near Building 60, Planning and Construction (St. John the Baptist)		
(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and Related Dredging, Planning and Construction (St. Mary)			Payable from General Obligation Bonds		
	Payable from General Obligation Bonds			Priority 1	\$ 743,152	
	Priority 1	\$ 8,000,000	(576962)	Globalplex Dock Access Bridge and Equipment Replacement/Repair, Planning and Construction (St. John the Baptist)		
	Priority 5	\$ 27,000,000		Payable from General Obligation Bonds		
	Total	\$ 35,000,000		Priority 1	\$ 1,012,032	
36/P16	IBERIA PORT		(576963)	Globalplex Road Improvements and Drainage Between Globalplex Buildings 71 and 76, Planning and Construction (St. John the Baptist)		
(578270)	Road Repair, Replacement, and Improvements, Planning and Construction (Iberia)			Payable from General Obligation Bonds		
	Payable from General Obligation Bonds			Priority 1	\$ 437,188	
	Priority 1	\$ 1,700,000	(578881)	Globalplex Roadway Improvements at Parking Area Near Building 2, Planning and Construction (St. John the Baptist)		
	Priority 5	\$ 13,000,000		Payable from General Obligation Bonds		
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,300,000		Priority 1	\$ 2,865,000	
	Total	\$ 18,000,000	36/P23	TERREBONNE PORT COMMISSION		
(578272)	Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Dredging Construction, Rights-of-Way, Relocations and Utilities (Iberia)		(577002)	Maritime Manufacturing Facility, Planning and Construction (Terrebonne)		
	Payable from General Obligation Bonds			Payable from General Obligation Bonds		
	Priority 5	\$ 5,000,000		Priority 1	\$ 18,000,000	
36/P17	PORT OF NEW ORLEANS			Priority 5	\$ 26,000,000	
(578166)	Louisiana International Terminal Drainage, Site Preparation, Mitigation, Roadway and Rail Improvements, Planning and Construction (St. Bernard)			Total	\$ 44,000,000	
	Payable from General Obligation Bonds		(577003)	Slip Dredging, Houma Navigation Canal Dredging, Planning and Construction (Terrebonne)		
	Priority 5	\$ 140,000,000		Payable from General Obligation Bonds		
(578167)	St. Claude Bridge Rehabilitation, Planning and Construction (Orleans)			Priority 5	\$ 2,000,000	
	Payable from General Obligation Bonds		36/P26	PORT OF LAKE CHARLES		
	Priority 5	\$ 27,500,000	(576909)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at City Docks, Planning and Construction (Calcasieu)		
(578168)	St. Bernard Transportation Corridor, Planning and Construction			Payable from General Obligation Bonds		

	Priority 1	\$ 17,641,023	(577230)	Road Rehabilitation, Planning and Construction (Allen)	
	Priority 5	\$ 33,900,000		Payable from General Obligation Bonds	
	Total	\$ 51,541,023		Priority 5	\$ 1,550,000
(578879)	Two Mobile Harbor Cranes for BT-1, Planning and Construction (Calcasieu)		(577231)	Bridge Improvements, Planning and Construction (Allen)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 574,501		Priority 5	\$ 3,050,000
36/P33	SOUTH TANGIPAHOA PARISH PORT		50/J03	ASCENSION PARISH	
(577650)	Building 2 Barge Dock Restoration and Improvements, Planning and Construction (Tangipahoa)		(577391)	Early Childhood Education Project, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 1,000,000		Priority 1	\$ 2,700,000
36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT		(577395)	LA 3127 Connector from Hwy. 70 to LA 1, Planning and Construction (Ascension)	
(578877)	Slip Improvements, Planning and Construction (Acadia)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ 9,500,000
	Priority 1	\$ 57,852		Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 2,500,000
36/P36	CENTRAL LOUISIANA REGIONAL PORT			Total	\$ 12,000,000
(577513)	CLRP High Water Hardstand and Access Road, Planning and Construction (Rapides)		(578553)	LA 431 at LA 931 Roundabout, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 97,989		Priority 5	\$ 1,000,000
	Priority 5	\$ 1,800,000		Payable from the Capital Outlay Savings Fund	\$ 400,000
	Payable from the Capital Outlay Savings Fund	\$ 800,000		Total	\$ 1,400,000
	Total	\$ 2,697,989	(578556)	LA 44 at LA 933/Parker Road Roundabout, Planning and Construction (Ascension)	
36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT			Payable from General Obligation Bonds	
(577350)	Restore Rail Connection and Crossing to Avondale Marine, Planning and Construction (Jefferson)			Priority 5	\$ 1,650,000
	Payable from General Obligation Bonds			Payable from the Capital Outlay Savings Fund	\$ 500,000
	Priority 1	\$ 1,100,000		Total	\$ 2,150,000
	Priority 5	\$ 2,700,000	(578558)	Upgrades and New Water Treatment Plant, Planning and Construction (Ascension)	
	Total	\$ 3,800,000		Payable from General Obligation Bonds	
36/P43	COLUMBIA PORT COMMISSION			Priority 5	\$ 14,825,000
(576691)	Railroad Spur, Planning and Construction (Caldwell)			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,150,000
	Payable from General Obligation Bonds			Total	\$ 15,975,000
	Priority 1	\$ 94,380	(578562)	LA 73 at LA 30 Roundabout, Planning and Construction (Ascension)	
	Priority 5	\$ 1,841,000		Payable from General Obligation Bonds	
	Total	\$ 1,935,380		Priority 5	\$ 4,250,000
36/P46	VINTON HARBOR AND TERMINAL DISTRICT		(578704)	LA 73 at LA 429 (Cornerview Road), Planning and Construction (Ascension)	
(577280)	Barge Loading/Unloading Berth at Vinton Harbor and Terminal District, Planning and Construction (Calcasieu)			Payable from the balance of reappropriated State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for Ascension Parish, LA 73 at LA 30 Roundabout, Planning and Construction (Ascension)	\$ 3,750,000
	Payable from General Obligation Bonds		50/J04	ASSUMPTION PARISH	
	Priority 5	\$ 1,980,637	(577674)	Plattenville Drainage Improvements, Planning and Construction (Assumption)	
				Payable from General Obligation Bonds	
				Priority 1	\$ 13,867
			(577675)	Assumption Parish Pumps and Drainage, Planning and Construction (Assumption)	
				Payable from General Obligation Bonds	
				Priority 1	\$ 467,500
			50/J05	AVOYELLES PARISH	
			(578017)	Parishwide Roadway Improvements, Planning and Construction (Avoyelles)	
				Payable from General Obligation Bonds	
				Priority 1	\$ 1,000,000

	Priority 5	\$ 1,000,000
	Total	<u>\$ 2,000,000</u>
50/J06	BEAUREGARD PARISH	
(578112)	Camp Edgewood Road Improvements Phase 2, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 1,000,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 290,000</u>
	Total	<u>\$ 1,290,000</u>
(578113)	Greentown Road Improvements Phase 2, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 2	<u>\$ 562,000</u>
(578114)	Lumus Road Rehabilitation, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 562,500</u>
(578115)	H.B. Hickman Road Rehabilitation, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 765,000</u>
(578116)	Hoy Road Rehabilitation, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 562,500</u>
(578867)	Longview Road Improvements, Beauregard Parish Police Jury, Planning and Construction (Beauregard)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 360,000</u>
50/J07	BIENVILLE PARISH	
(577716)	Ridge Road Improvements, Planning and Construction (Bienville)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,200,000
	Priority 5	<u>\$ 6,250,000</u>
	Total	<u>\$ 7,450,000</u>
50/J08	BOSSIER PARISH	
(578172)	Improvements to LA Highway 3 (Benton Road) and I-220 Interchange, Planning and Construction (Bossier)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,000,000
	Priority 5	\$ 4,700,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
	Total	<u>\$ 7,700,000</u>
(578174)	Improvements to Highway 157, LA Highway 3227 to US Highway 80, Planning and Construction (Bossier)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 5,000,000
	Priority 5	<u>\$ 5,200,000</u>
	Total	<u>\$ 10,200,000</u>
(578175)	US Hwy. 71 Four Lane Extension/Colleen Drive Improvements, Planning and Construction (Bossier)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 4,600,000
	Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for the Division of Administration, Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)	\$ 2,000,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
	Total	<u>\$ 7,000,000</u>
50/J10	CALCASIEU PARISH	
(577743)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	

	Pumping Station South Ward 3 and South Ward 4, Planning and Construction (Calcasieu)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 7,598,116
	Priority 5	<u>\$ 4,500,000</u>
	Total	<u>\$ 12,098,116</u>
50/J11	CALDWELL PARISH	
(578129)	Swim Lake Road, Planning and Construction (Caldwell)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 426,000</u>
(578131)	Wiles Road and Kountry Korner Road, Planning and Construction (Caldwell)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 477,500</u>
50/J12	CAMERON PARISH	
(577772)	Parishwide Road Rehabilitation, Planning and Construction (Cameron)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 500,000
	Priority 5	\$ 5,500,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
	Total	<u>\$ 6,300,000</u>
50/J13	CATAHOULA PARISH	
(579012)	Catahoula Parish Roadway Improvements, Planning and Construction (Catahoula)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 2,000,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
	Total	<u>\$ 3,000,000</u>
Pending approval of the capital outlay budget request pursuant to the provisions of R.S. 39:112.		
50/J15	CONCORDIA PARISH	
(577252)	Roadway Reconstruction, Doty Road, Planning and Construction (Concordia)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 3,000,000</u>
50/J16	DESOTO PARISH	
(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan, Planning and Construction (DeSoto)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 30,000,000</u>
50/J17	EAST BATON ROUGE PARISH	
(577934)	East Baton Rouge Parish Flood Risk Reduction Project- Expand, Repair, and Modify Drainage System throughout East Baton Rouge Parish (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 8,391,389
	Priority 5	<u>\$ 22,000,000</u>
	Total	<u>\$ 30,391,389</u>
50/J18	EAST CARROLL PARISH	
(578614)	East Carroll Parish Courthouse Assessment and Restoration, Planning and Construction (East Carroll)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 9,600,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
	Total	<u>\$ 10,100,000</u>
(578868)	Spillway Structure Repairs for Lake Providence Lake and Cleaning of Outfall Canal from the Lake Downstream, Planning and Construction (East Carroll)	
	Payable from General Obligation Bonds	

	Priority 1	\$ 100,000		Payable from the Capital Outlay Savings Fund	\$ <u>600,000</u>
	Priority 5	\$ 300,000			
	Total	\$ <u>400,000</u>	(577905)	Statewide Radio System Tower - Bayou Sorrel/Bayou Pigeon Fire Department, Planning and Construction (Iberville)	
50/J21 FRANKLIN PARISH				Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
(577641)	Franklin Parish Activity Center, Planning and Construction (Franklin)		50/J25 JACKSON PARISH		
	Payable from General Obligation Bonds		(578857)	Lakeshore Drive Rehabilitation and Improvements, Planning and Construction (Jackson)	
	Priority 1	\$ 945,004		Payable from General Obligation Bonds	
	Priority 5	\$ <u>1,800,000</u>		Priority 1	\$ <u>1,455,903</u>
	Total	\$ <u>2,745,004</u>	50/J26 JEFFERSON PARISH		
(577999)	Riley Road Improvements, Planning and Construction (Franklin)		(576424)	11th Street Roadway Replacement and Upgrade of Subsurface Drainage System between Queens and Manhattan Boulevard, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>1,000,000</u>		Priority 1	\$ 137,656
(578000)	Erosion Control and Bank Stabilization at Big Creek Bridge and Looney Canal, Planning and Construction (Franklin)			Priority 5	\$ <u>9,175,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>600,000</u>		Total	\$ <u>9,312,656</u>
(578756)	Franklin Medical Center Improvements, Planning and Construction (Franklin)		(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City Limits), Planning and Construction (Jefferson)	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>500,000</u>		Payable from General Obligation Bonds	
50/J22 GRANT PARISH				Priority 1	\$ 225,000
(577870)	Courthouse Renovations - Phase I, Planning and Construction (Grant)			Priority 5	\$ <u>4,146,600</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>63,000</u>		Total	\$ <u>4,371,600</u>
(577871)	Landfill Road Improvements, Planning and Construction (Grant)		(576426)	Airline Drive (US 61) at 17th Street Canal Drainage Crossing and Railroad Bridge Replacement (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>565,000</u>		Priority 1	\$ 2,000,000
50/J23 IBERIA PARISH				Priority 5	\$ <u>14,090,000</u>
(576914)	Sewer Collection System Improvements (Iberia)			Total	\$ <u>16,090,000</u>
	Payable from General Obligation Bonds		(576427)	Bainbridge Canal Closure from Veterans Boulevard to Terminal Drive, Planning and Construction (Jefferson)	
	Priority 1	\$ 1,500,000		Payable from General Obligation Bonds	
	Priority 2	\$ 1,000,000		Priority 1	\$ 516,194
	Priority 5	\$ 9,400,000		Priority 2	\$ 2,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,500,000		Priority 5	\$ <u>11,800,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>		Total	\$ <u>14,316,194</u>
	Total	\$ <u>13,900,000</u>	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin Lane to Pritchard Road), Planning and Construction (Jefferson)	
(576926)	Iberia Parish - Sewer Treatment Plant, Planning and Construction (Iberia)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ <u>6,500,000</u>
	Priority 1	\$ 1,000,000	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans Blvd. to West Esplanade, Planning and Construction (Jefferson)	
	Priority 5	\$ <u>9,000,000</u>		Payable from General Obligation Bonds	
	Total	\$ <u>10,000,000</u>		Priority 1	\$ 2,538,507
(576932)	Parish Jail Improvements, Planning and Construction (Iberia)			Priority 5	\$ <u>4,700,000</u>
	Payable from General Obligation Bonds			Total	\$ <u>7,238,507</u>
	Priority 1	\$ <u>840,000</u>	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning and Construction (Jefferson)	
(578858)	Courthouse Elevators, Planning and Construction (Iberia)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ <u>1,575,000</u>
	Priority 1	\$ <u>171,900</u>	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and Construction (Jefferson)	
50/J24 IBERVILLE PARISH				Payable from General Obligation Bonds	
(576575)	Choctaw Bayou Drainage and Ecological Improvements, Planning and Construction (Iberville)			Priority 1	\$ <u>3,500,000</u>
	Payable from General Obligation Bonds		(576443)	East Bank Backup Generators East: Sewer Lift Station Backup Generators (Clearview at W. Napoleon, Cleary at W. Napoleon, Houma at W. Napoleon and Galleria Sewer Station), Planning and Construction (Jefferson)	
	Priority 5	\$ <u>1,650,000</u>		Payable from General Obligation Bonds	
(577831)	Water Line Improvements Highway 69 - Upgrade 2” Lines to 4” Lines and Add Customers, Planning and Construction (Iberville)			Priority 1	\$ <u>1,750,000</u>
(			(576444)	East Bank Backup Generators West: Sewer Lift Station	

	Backup Generators (Camp Plauche, Transcontinental at West Metairie, and Transcontinental at Vineland) (Jefferson)			Priority 1	\$ 356,750
	Payable from General Obligation Bonds			Priority 5	\$ 2,000,000
	Priority 5	\$ 2,000,000		Total	\$ 2,356,750
(576452)	Gretna Government Complex Parking Lot, Planning and Construction (Jefferson)		(576496)	Woodland West Drainage Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 2,429,137		Priority 1	\$ 344,655
	Priority 5	\$ 7,671,600		Priority 5	\$ 1,000,000
	Total	\$ 10,100,737		Total	\$ 1,344,655
(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to 10th Street), Planning and Construction (Jefferson)		(576498)	Woodmere Playground Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 600,000		Priority 1	\$ 2,150,962
	Priority 5	\$ 6,270,000		Priority 5	\$ 1,000,000
	Total	\$ 6,870,000		Total	\$ 3,150,962
(576454)	Hope Haven Natatorium, Planning and Construction (Jefferson)		(576500)	Woodmere Youth Center, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 15,000,000		Priority 1	\$ 50,500
(576455)	Huey P. Long Bridge Lighting (Jefferson)		(576501)	Asian American Cultural and Service Center, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 4,075,000		Priority 5	\$ 3,550,000
(576456)	Jefferson Park Sport Field Renovation, Planning and Construction (Jefferson)		(578569)	Estelle Recreation Complex, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 465 of 2023 for Jefferson Parish, Vietnamese American Cultural and Service Center, Planning and Construction (Jefferson)	\$ 400,000
	Priority 1	\$ 2,000,000		Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for the Division of Administration, Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)	\$ 600,000
	Priority 5	\$ 4,840,000		Total	\$ 1,000,000
	Total	\$ 6,840,000			
(576472)	Metairie Road Drainage Improvements (Causeway Blvd. to Focis St.), Planning and Construction (Jefferson)		(578582)	Fat City Leisure Park and Annex (Jefferson)	
	Payable from General Obligation Bonds			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 3,000,000
	Priority 1	\$ 7,100,000		Payable from the Capital Outlay Savings Fund	\$ 2,375,000
	Priority 5	\$ 6,460,000		Total	\$ 5,375,000
	Total	\$ 13,560,000			
(576474)	New Access Road in the Churchill Technology and Business Park for Delgado's Advanced Manufacturing and River City Campus, Planning and Construction (Jefferson)		(578800)	PARD Playground Field Improvements, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 465 of 2023 for Jefferson Parish, Vietnamese American Cultural and Service Center, Planning and Construction (Jefferson)	\$ 600,000
	Priority 1	\$ 1,550,000			
(576478)	Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson)		(578854)	Brown Avenue Canal Improvements between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 5,628,748		Priority 1	\$ 1,802,898
	Priority 5	\$ 2,000,000	50/J27	JEFFERSON DAVIS PARISH	
	Payable from the Capital Outlay Savings Fund	\$ 500,000	(578035)	Parish Wide Road and Bridge Improvement Project, Planning and Construction	
	Total	\$ 8,128,748		Payable from General Obligation Bonds	
(576484)	Sewer Lift Station Backup Generators - North, Planning and Construction (Jefferson)			Priority 2	\$ 380,000
	Payable from General Obligation Bonds			Priority 5	\$ 3,445,000
	Priority 1	\$ 26,921		Total	\$ 3,825,000
(576486)	Shrewsbury Road at Jefferson Highway Culvert Replacement, Planning and Construction (Jefferson)		(578037)	Wastewater Collection, Transfer and Treatment Systems, Planning and Construction (Jefferson Davis)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	\$ 2,000,000		Priority 5	\$ 2,000,000
(576493)	West Esplanade Pump Station, Planning and Construction (Jefferson)		50/J28	LAFAYETTE PARISH	
	Payable from General Obligation Bonds				
	Priority 5	\$ 3,700,000			
(576495)	Woodlake Estates Drainage Improvements, Planning and Construction (Jefferson)				
	Payable from General Obligation Bonds				

(576522)	E Broussard Roundabout, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 3,000,000	(Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 646,000 \$ 17,300,000 \$ 17,946,000
(576523)	Cue Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 4,000,000	(578856)	South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1 \$ 5,281,009
(576526)	Parish Road Overlay, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 7,000,000	50/J31	LINCOLN PARISH
(576527)	Rue Du Belier Widening, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 5,000,000 \$ 7,000,000	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 \$ 380,000
(576528)	Parish Government Complex, Jail, New Design, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 35,000,000	50/J32	LIVINGSTON PARISH
(576533)	State Interchange Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 11,325,000	(577438)	Juban Road North Extension between US 190 (Florida Blvd.) and LA 1026 (Lockhart Road), Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 \$ 6,005,000
(576534)	Bayou Vermilion Flood Control, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 9,492,500 \$ 22,000,000 \$ 31,492,500	(577883)	Amite River Boat Launch, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total \$ 6,700,000 \$ 700,000 \$ 7,400,000
(576535)	Parish Government Complex, Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 1,149,500	(578160)	Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 \$ 1,073,907
(576538)	Ingress and Egress Interchange Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 10,000,000	(578979)	Livingston Parish Emergency Response and Evacuation Center, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total \$ 2,889,899 \$ 2,000,000 \$ 41,920,000 \$ 46,809,899
(576539)	Heymann Park Improvements Project, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 1,925,000 \$ 5,700,000 \$ 1,000,000 \$ 8,625,000	50/J34	MOREHOUSE PARISH
(576540)	University Avenue Corridor Improvements, Planning, Construction and Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 13,000,000	(577801)	Public Works Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1 \$ 128,299
(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 11,000,000	50/J35	NATCHITOCHES PARISH
50/J29	LAFOURCHE PARISH		(577436)	Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 \$ 391,522
(577922)	Hero's Park Recreation Center and Head Start in Thibodaux, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 500,000 \$ 3,700,000 \$ 300,000 \$ 4,500,000	(578210)	Resurfacing of Goldonna Road, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 \$ 3,560,000
(578159)	Butch Hill Pump Station Replacement, Planning and Construction		50/J37	OUACHITA PARISH
			(577938)	Force Main Replacement for Lift Station N, Planning, Right-of-Way, and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 \$ 1,000,000
			(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction, and Right-of-Way Acquisition (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total \$ 354,137 \$ 3,580,000 \$ 3,934,137

(577944) Bayou Mouchoir Drainage Improvements (Ouachita)	Payable from General Obligation Bonds Priority 1	\$ <u>477,500</u>	(577970) Portage Canal Drainage Project, Planning and Construction (Pointe Coupee)	Payable from General Obligation Bonds Priority 5	\$ <u>3,000,000</u>
(577945) Cheniere Lake Area 1 Improvements, Planning and Construction (Ouachita)	Payable from General Obligation Bonds Priority 1	\$ <u>846,430</u>		Payable from the Capital Outlay Savings Fund	\$ <u>250,000</u>
(578143) Millhaven Estates Drainage and Roadway Improvements, Planning, Right-of-Way, and Construction (Ouachita)	Payable from General Obligation Bonds Priority 2	\$ <u>845,000</u>	(577971) Roy O Martin/Crestwood Subdivision, Planning and Construction (Pointe Coupee)	Total	\$ <u>3,250,000</u>
	Priority 5	\$ <u>1,265,000</u>		Payable from General Obligation Bonds Priority 5	\$ <u>900,000</u>
	Total	\$ <u>2,110,000</u>	(577974) Watershed Drainage Improvements Bayou Grosse Tete, Bayou Choctaw, Bayou Choctaw, False River Outfall Channel, and Johnson Bayou, Planning and Construction (Pointe Coupee)	Payable from General Obligation Bonds Priority 1	\$ <u>1,843,620</u>
50/J38 PLAQUEMINES PARISH			(578020) Electronic Water and Gas Meter System, Planning and Construction (Pointe Coupee)	Payable from General Obligation Bonds Priority 2	\$ <u>700,000</u>
(577452) Water Tower Repairs, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 1	\$ <u>250,000</u>		Priority 5	\$ <u>6,300,000</u>
	Priority 5	\$ <u>6,000,000</u>		Total	\$ <u>7,000,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>450,000</u>	(578496) False River Ecosystem Restoration Project, Including Bulkhead Replacement, Planning and Construction (Pointe Coupee)	Payable from General Obligation Bonds Priority 1	\$ <u>1,000</u>
	Total	\$ <u>6,700,000</u>		Priority 5	\$ <u>5,250,000</u>
(577453) Renovation of Building on Government Complex to house Clerk of Court, Assessor, and Judges Offices, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>7,000,000</u>		Total	\$ <u>5,251,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000</u>	50/J40 RAPIDES PARISH		
	Total	\$ <u>8,000,000</u>	(578042) Hickory Hill Road Overlay, Planning and Construction (Rapides)	Payable from General Obligation Bonds Priority 5	\$ <u>805,000</u>
(577454) Belle Chasse Water Treatment Facility Increase Capacity Project, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 1	\$ <u>250,000</u>	(578043) Gunter Road/Barron Chapel Road Street Improvements, Planning and Construction (Rapides)	Payable from General Obligation Bonds Priority 1	\$ <u>441,639</u>
	Priority 5	\$ <u>21,950,000</u>			
	Total	\$ <u>22,200,000</u>	(578044) Philadelphia Road Street Improvements, Planning and Construction (Rapides)	Payable from General Obligation Bonds Priority 1	\$ <u>500,000</u>
(577457) Empire Bridge Lighting, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>1,680,000</u>	(578379) Tioga Road Overlay, Planning and Construction (Rapides)	Payable from General Obligation Bonds Priority 5	\$ <u>630,000</u>
(577586) Plaquemines Parish Training Center, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>23,000,000</u>	(578382) New Fire Station at LSU Alexandria Serving Rapides Parish - Fire District 18, Planning and Construction (Rapides)	Payable from General Obligation Bonds Priority 1	\$ <u>1,300,000</u>
(577634) Hwy. 11 Sewer Collection System, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>3,600,000</u>		Priority 5	\$ <u>1,500,000</u>
(577923) Redesign and Rebuilding of the Nov-13 Flood Gate Project, Planning and Construction (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>1,800,000</u>		Total	\$ <u>2,800,000</u>
(578792) Plaquemines Parish Public Safety Answering Point (PSAP), Construction and Equipment (Plaquemines)	Payable from General Obligation Bonds Priority 5	\$ <u>2,000,000</u>	(578793) Surfacing the Shoulder of Trinity Church Road to Accommodate Staging of School Traffic, Planning and Construction (Rapides)	Payable from the Capital Outlay Savings Fund	\$ <u>355,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>2,000,000</u>	50/J41 RED RIVER PARISH		
	Total	\$ <u>4,000,000</u>	(578312) E911, Sheriff Station, and Administrative Offices, Planning and Construction (Red River)	Payable from General Obligation Bonds Priority 2	\$ <u>500,000</u>
50/J39 POINTE COUPEE PARISH				Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
(577605) Courthouse Restoration - Phase 2, Planning and Construction (Pointe Coupee)	Payable from General Obligation Bonds Priority 1	\$ <u>82,689</u>		Total	\$ <u>1,000,000</u>
			50/J42 RICHLAND PARISH		

	Payable from General Obligation Bonds Priority 1	\$ 2,500,000		Priority 1	\$ 47,245
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 2,400,000	50/J52	ST. TAMMANY PARISH	
	Total	\$ 4,900,000	(578535)	Hwy 1088/I-12 AML Corridor Initiative, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
(578345)	Opelousas General Hospital Water Wells - Main and South Campuses, Planning and Construction (St. Landry) Payable from General Obligation Bonds			Priority 1	\$ 1,000,000
	Priority 2	\$ 435,000		Priority 2	\$ 2,000,000
	Priority 5	\$ 3,915,000		Priority 5	\$ 11,625,000
	Total	\$ 4,350,000		Total	\$ 14,625,000
(578844)	Courthouse Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds		(578536)	Castine Wastewater Treatment Plant Expansion - AML Phase 2, Planning and Construction (St. Tammany) Payable from the Capital Outlay Savings Fund	\$ 500,000
	Priority 1	\$ 21,440	(578538)	Safe Haven Campus for Behavioral and Mental Health, Planning, Construction and Renovation for Triage (St. Tammany) Payable from General Obligation Bonds	
50/J50	ST. MARTIN PARISH			Priority 1	\$ 3,027,703
(577441)	St. Martin Parish- Theobold Road Improvements, Planning and Construction (St. Martin) Payable from the balance of State General Fund (Direct) Revenues previously allocated under the authority of Act 28 of 2007 for I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin)	\$ 235,000		Priority 5	\$ 8,350,000
				Total	\$ 11,377,703
(577661)	Milhomme Bridge Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds		(578539)	University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
	Priority 5	\$ 1,000,000		Priority 5	\$ 9,378,000
(577684)	St. Martin- Parc Hardy Improvements, Planning and Construction (St. Martin) Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the authority of Act 20 of 2009 for I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin)	\$ 450,000	(578540)	South Slidell Levee Protection Rehabilitation: (USACE 533d Report or Planning, Land Acquisition, and Construction of Levees West and East of Interstate 10) (St. Tammany) Payable from General Obligation Bonds	
				Priority 5	\$ 9,108,000
(578818)	Spanish Trail Industrial Park Access Road, Planning and Construction (St. Martin) Payable from General Obligation Bonds		(579023)	Ben Thomas - Stone Road to Powell Drive, Design, Planning, and Construction (St. Tammany) Payable from General Obligation Bonds	
	Priority 1	\$ 1,343,268		Priority 1	\$ 1,500,000
(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and Construction (St. Martin) Payable from General Obligation Bonds			Priority 5	\$ 3,615,000
	Priority 5	\$ 1,000,000		Total	\$ 5,115,000
(578843)	Joe Daigre Canal Drainage Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds		(578542)	Harrison Avenue Widening, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
	Priority 1	\$ 672,999		Priority 5	\$ 13,300,000
	Priority 5	\$ 550,000	(578543)	Emerald Forrest Boulevard to LA 59, Design, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
	Total	\$ 1,222,999		Priority 5	\$ 13,000,000
50/J51	ST. MARY PARISH		(578544)	Sharp Road Improvements and Sidewalk, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
(577470)	New Central Fire Station for St. Mary Parish Fire Protection District No. 11 in the Four Corners Community, Planning and Construction (St. Mary) Payable from General Obligation Bonds			Priority 5	\$ 6,125,000
	Priority 5	\$ 150,000	(578820)	Highway 11 - Opportunity Zone, Sewer & Water Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
	Payable from State General Fund (Direct)	\$ 150,000		Priority 5	\$ 28,000,000
	Total	\$ 300,000	(578821)	Fabourg Coquille Water Quality Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
(577479)	Emergency Power Improvements at St. Mary Parish Courthouse, Planning and Construction (St. Mary) Payable from General Obligation Bonds			Priority 5	\$ 6,050,000
	Priority 1	\$ 165,409	(578822)	LA 1077 Widening, Design, Right of Way, Planning and Construction (St. Tammany) Payable from General Obligation Bonds	
(578819)	Reconstruction of Martin Luther King Roadway in Charenton for St. Mary Parish Government, within Existing Right-of-Way, Planning and Construction (St. Mary) Payable from General Obligation Bonds			Priority 1	\$ 20,000
				Priority 5	\$ 20,000,000
				Total	\$ 20,020,000
			(578823)	Hwy 11 Regional Water Consolidation Design, Planning and Construction	

	(St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 20,000,000	(577990)	Bayou LaCarpe Watershed Project, Location C, Design and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 314,308 \$ 9,000,000 \$ 9,314,308
(578957)	East St. Tammany Regional Sewer Consolidation Design, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 30,000,000	(577993)	Valhi Extension (Savanne to LA 311), Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 32,000,000
(578966)	Safe Haven Behavioral Health Campus Roads, Design, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 2,250,000	(577995)	Company Canal Miter Gate in Bourg, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 9,000,000
50/J53	TANGIPAHOA PARISH		(577996)	Bayou Terrebonne Miter Gate, Twin Span Location, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 9,000,000
(577140)	South Airport Road, North Hoover Road Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 2,186,727	(578239)	Planning, Design, Land Purchase, and Construction of Neuro Medical Facility, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 12,500,000
(577141)	North Hoover Road Improvements Phase 2, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,720,500 \$ 6,000,000 \$ 8,720,500	(578315)	South Louisiana Wetland Discovery Center - Phase 2 - Bayou Country Institute, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 387,931
(577142)	Region 9 Emergency Distribution Center & Public Works, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	\$ 4,000,000	50/J56	UNION PARISH	
(578990)	Airport Road Roundabouts, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 5	\$ 5,000,000	(578691)	Courthouse Renovations, Planning and Construction (Union) Payable from State General Fund (Direct) Payable from the Capital Outlay Savings Fund Total	\$ 200,000 \$ 200,000 \$ 400,000
50/J54	TENSAS PARISH		50/J57	VERMILION PARISH	
(576694)	Tensas Parish/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1	\$ 170,550	(577352)	Parish Wide Road Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	\$ 4,600,000
(576697)	Recreation Facility, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 193,929 \$ 7,370,000 \$ 1,000,000 \$ 8,563,929	50/J58	VERNON PARISH	
50/J55	TERREBONNE PARISH		(578065)	Vernon Parish Historic Courthouse Renovations, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund	\$ 150,000
(577841)	Westside/Alma Street Drainage, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 101,868	(578066)	Bailey Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,500,000 \$ 2,000,000 \$ 1,780,000 \$ 5,280,000
(577842)	Terrebonne Sports Complex, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1	\$ 1,055,239	(578067)	Section Line Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5	\$ 900,000
(577917)	Replacement of D-18 Pump Station Falgout Canal, Theriot, La., Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 2,125,000	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare Electrical Power Extension, and Utilities Including Generators (Vernon) Payable from General Obligation Bonds Priority 1	\$ 298,557
(577921)	Replacement of Brady Road Bridge, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 5,266,000 \$ 580,000 \$ 2,000,000 \$ 7,846,000	50/J59	WASHINGTON PARISH	
			(578234)	Pearl River Navigational Canal, Planning, Construction,	

	and Acquisition (Washington) Payable from General Obligation Bonds Priority 1	\$ <u>500,000</u>	(578445)	Drainage Improvements and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 2,600,000
50/J64	WINN PARISH			Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
				Total	\$ <u>3,100,000</u>
(578337)	Roadway Reconstruction, Eugene Garrett Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ <u>367,675</u>	(578446)	Sidewalk Construction for Underdeveloped Streets and Culverts, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ <u>1,875,000</u>
(578347)	Roadway Reconstruction, Frank White Road, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1	\$ <u>15,092</u>	50/M15	BALDWIN	
50/M01	ABBEVILLE		(577532)	Potable Water System Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	\$ 53,796
(578275)	Electrical Distribution Improvements, Planning and Construction (Vermilion) Payable from the Capital Outlay Savings Fund	\$ <u>250,000</u>		Priority 5	\$ <u>700,000</u>
				Total	\$ <u>753,796</u>
50/M02	ABITA SPRINGS		(577533)	Wastewater System Repair and Improvements, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5	\$ <u>1,000,000</u>
(578219)	Water System Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ <u>2,000,000</u>	50/M17	BASILE	
(578220)	Wastewater Treatment System Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 2,700,000	(578181)	Gas System and Drainage System Improvements, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 5	\$ <u>878,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>300,000</u>	50/M19	BASTROP	
	Total	\$ <u>3,000,000</u>	(578522)	Sewer Treatment Facility and Improvements, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5	\$ 675,000
50/M05	ALEXANDRIA			Payable from the Capital Outlay Savings Fund	\$ <u>75,000</u>
(577768)	Sugarhouse Road/Eddie Williams Boulevard to LA Highway 1, Phase I and II, Planning and Construction (\$5,000,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 5	\$ <u>4,620,000</u>		Total	\$ <u>750,000</u>
50/M06	AMITE		50/M20	BATON ROUGE	
(578074)	Regional Wastewater Treatment and Transmission Facilities, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 20,700,000	(577926)	Raising Cane's River Center, Planning, Design and Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 18,000,000
	Priority 5	\$ <u>12,050,000</u>		Payable from the Capital Outlay Savings Fund	\$ <u>750,000</u>
	Total	\$ <u>32,750,000</u>		Total	\$ <u>18,750,000</u>
(578826)	Amite Governmental Complex, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 195,799	(577928)	Chaneyville Fire District No. 7 Reames Road Fire Station, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>300,000</u>
	Priority 5	\$ <u>2,600,000</u>	(577929)	Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,500,000
	Total	\$ <u>2,795,799</u>		Priority 5	\$ <u>8,000,000</u>
50/M07	ANACOCO			Total	\$ <u>9,500,000</u>
(578196)	Anacoco Street Rehabilitation and Water Line Replacement - Port Arthur Ave., Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 2	\$ <u>540,000</u>	(577930)	Old Hammond Hwy. (LA 426) Roadway Improvements from Blvd. De Province to Millerville Road, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 1,450,000
50/M09	ARCADIA			Priority 5	\$ <u>8,250,000</u>
(578739)	Water Facilities Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 5	\$ <u>2,025,000</u>		Total	\$ <u>9,700,000</u>
50/M14	BAKER		50/M22	BENTON	
			(578022)	Wastewater Collection Improvements (Courthouse Subbasin), Planning and Construction (Bossier)	

	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 1,700,000		Priority 1	\$ <u>199,927</u>
	Priority 5	\$ <u>1,700,000</u>			
	Total	\$ <u>3,400,000</u>	50/M38	CANKTON	
50/M26	BLANCHARD		(576916)	Water System Upgrades, Planning and Construction (St. Landry)	
(576897)	Water Distribution System Improvements (State Line Rd. Area), Planning and Construction (Caddo)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ <u>250,000</u>
	Priority 2	\$ 900,000	50/M39	CARENCRO	
	Priority 5	\$ <u>1,000,000</u>	(577951)	City Wide Water Main Rehabilitation Project, Planning and Construction (Lafayette)	
	Total	\$ <u>1,900,000</u>		Payable from General Obligation Bonds	
(578827)	Wastewater Facilities Improvements, Planning and Construction (Caddo)			Priority 5	\$ 4,500,000
	Payable from General Obligation Bonds			Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,500,000
	Priority 5	\$ <u>2,000,000</u>		Payable from State General Fund (Direct)	\$ <u>600,000</u>
50/M27	BOGALUSA			Total	\$ <u>6,600,000</u>
(578828)	Community Center and Emergency Shelter, Planning and Construction (Washington)		(578893)	I-49 to Gloria Switch Coulee Project, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ <u>399,725</u>		Priority 1	\$ <u>203,058</u>
(578878)	Davenport Avenue Bridge, Servitude Street Emergency Replacement and Repair, Planning and Construction (Washington)		50/M45	CHURCH POINT	
	Payable from General Obligation Bonds		(577897)	Sewer System Improvements, Planning and Construction (Acadia)	
	Priority 5	\$ <u>565,000</u>		Payable from General Obligation Bonds	
50/M29	BOSSIER CITY			Priority 5	\$ <u>3,900,000</u>
(578490)	Water Treatment Improvements - Nanofiltration System, Planning and Construction (Bossier)		(577899)	Street and Drainage Improvements, Planning and Construction (Acadia)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 2,000,000		Priority 5	\$ <u>5,300,000</u>
	Priority 5	\$ <u>21,000,000</u>	50/M48	CLAYTON	
	Total	\$ <u>23,000,000</u>	(577781)	Clayton Street Improvements, Planning and Construction (Concordia)	
(578491)	Swan Lake/Deen Point Waterline Extension, Planning and Construction (Bossier)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ <u>3,500,000</u>
	Priority 5	\$ <u>6,120,000</u>	50/M50	COLFAX	
50/M32	BROUSSARD		(578895)	Street Improvements, Planning and Construction (Grant)	
(576937)	Water System Groundwater Storage Tank, Planning and Construction (Lafayette)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 131,157
	Priority 1	\$ 125,000		Priority 5	\$ <u>1,250,000</u>
	Priority 5	\$ <u>1,000,000</u>		Total	\$ <u>1,381,157</u>
	Total	\$ <u>1,125,000</u>	50/M54	COTTON VALLEY	
(576938)	Marteau Road Water Well, Planning and Construction (Lafayette)		(578897)	Sewerage System Improvements, Planning and Construction (Webster)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 390,000		Priority 1	\$ <u>1,189,000</u>
	Priority 5	\$ <u>4,200,000</u>	50/M57	COVINGTON	
	Total	\$ <u>4,590,000</u>	(578046)	LA 21 and Tyler Street Roundabout, Planning and Construction (St. Tammany)	
(576939)	Albertson Parkway Water Well and Ground Storage Tank, Planning and Construction (Lafayette)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ <u>2,700,000</u>
	Priority 1	\$ 1,890,000	(578047)	Downtown Historic District Overlays, Planning and Construction (St. Tammany)	
	Priority 5	\$ <u>2,716,000</u>		Payable from General Obligation Bonds	
	Total	\$ <u>4,606,000</u>		Priority 1	\$ 28,473
(576940)	Highway 89 Improvements, Planning and Construction (Lafayette)			Priority 5	\$ <u>640,000</u>
	Payable from General Obligation Bonds			Total	\$ <u>668,473</u>
	Priority 1	\$ 3,635,748	(578274)	Wastewater Collection System Rehabilitation Improvements, Planning and Construction (St. Tammany)	
	Priority 5	\$ <u>4,000,000</u>		Payable from the Capital Outlay Savings Fund	
	Total	\$ <u>7,635,748</u>			\$ <u>1,000,000</u>
(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette)				

50/M58	CROWLEY			Total	\$ 1,660,000
(577745)	Oddfellows Road Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ 6,040,000		(578641) LA 3089 Railroad Crossing, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	\$ 2,150,000
(577762)	Sewer System Upgrade, Planning and Construction (Acadia) Payable from the Capital Outlay Savings Fund	\$ 350,000		Payable from the balance of reappropriated State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for Ascension Parish, LA 73 at LA 30 Roundabout, Planning and Construction (Ascension)	\$ 100,000
50/M60	DELCAMBRE			Total	\$ 2,250,000
(577774)	Street and Drainage Improvements, Planning and Construction (Vermilion) Payable from the Capital Outlay Savings Fund	\$ 250,000		(578665) Stormwater Resilience Project, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 120,000 \$ 1,102,500 \$ 1,222,500
50/M63	DENHAM SPRINGS			50/M74 DUSON	
(577253)	Home Depot Road Improvements (LA 3003 to LA 3002), Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5	\$ 2,770,000		(577307) LA Highway 95 Roundabout, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ 2,542,129
(577254)	DEMCO Drive/Convention Drive, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 5,000,000 \$ 1,100,000 \$ 6,100,000		50/M83 EUNICE	
50/M64	DEQUINCY			(577839) Street Improvements, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	\$ 3,780,000
(577309)	Street Rehabilitation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 2,000,000 \$ 100,000 \$ 2,100,000		(578611) Renovations to City Hall/Police Department, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	\$ 990,000
50/M65	DERIDDER			50/M84 EVERGREEN	
(577298)	Street Rehabilitation, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 750,000 \$ 100,000 \$ 850,000		(578901) Evergreen Water System Improvements (Avoyelles) Payable from General Obligation Bonds Priority 1	\$ 4,055
(577740)	Water Line Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 450,000		50/M85 FARMERVILLE	
(577742)	P.W. West Drainage Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 517,500		(578070) Lake D'Arbonne Mega Ramp, Planning and Construction (Union) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,000,000 \$ 2,185,000 \$ 4,185,000
50/M68	DONALDSONVILLE			50/M87 FERRIDAY	
(578171)	Lala Regira Field Renovations, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 286,500		(576695) Water Renovations, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	\$ 298,987
(578180)	Natural Gas System Infrastructure Improvement Phase III, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 1,006,204		1,500,000	Priority 2 \$
(578637)	Septage Receiving Station, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5 Payable from the balance of reappropriated State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for Ascension Parish, LA 73 at LA 30 Roundabout, Planning and Construction (Ascension)	\$ 1,260,000 \$ 400,000		Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 3,000,000 \$ 1,500,000 \$ 6,298,987
				(576696) Town of Ferriday Municipal Complex and Wastewater Collection and Treatment Improvements, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 700,000 \$ 18,400,000 \$ 19,100,000
				50/M91 FORDOCHE	
				(577095) Water Distribution System Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,822,475 \$ 500,000 \$ 3,322,475

		Total	\$ <u>3,000,000</u>
Pending submittal of a capital outlay budget request pursuant to the provisions of R.S. 39:112.			
50/MA3	GOLDEN MEADOW	50/MC1	HARAHAN
(577486)	Armand/Alcide Area Drainage, Planning and Construction Payable from State General Fund (Direct) Non-Recurring Revenues	(577445)	Jefferson Highway Safety Street Lighting Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5
	\$ <u>1,010,000</u>		\$ <u>675,000</u>
(578902)	Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	(577630)	Halsey Drive Neighborhood Drainage Installation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5
	\$ <u>4,065</u>		\$ <u>783,880</u>
50/MA5	GONZALES		Payable from the Capital Outlay Savings Fund
(578471)	Roadway Improvements, Planning, Design, and Construction (Ascension) Payable from General Obligation Bonds Priority 2		\$ <u>300,000</u>
	\$ <u>37,000</u>		Total
	Priority 5		\$ <u>1,083,880</u>
	Total	(577783)	Cover Eroding Ditch at Colonial Club Entrance, Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund
	\$ <u>2,705,000</u>		\$ <u>300,000</u>
	\$ <u>2,742,000</u>	(577804)	Glenwood Park Subdivision Emergency Drainage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2
(578903)	Connector Road for City of Gonzales Hospital District, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1		\$ <u>100,000</u>
	\$ <u>37,208</u>		Priority 5
50/MA6	GRAMBLING		\$ <u>900,000</u>
(578214)	Water Distribution System Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5		Total
	\$ <u>1,920,000</u>		\$ <u>1,000,000</u>
(578216)	Wastewater System Expansion, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 5	(578904)	Emergency Sewer Collection and Treatment System Overhaul, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5
	\$ <u>2,000,000</u>		\$ <u>1,000,000</u>
50/MB2	GRAYSON	(578998)	Emergency Road Repair and Replacement, Planning and Construction (Jefferson) Payable from the balance of the Capital Outlay Savings Fund previously allocated under the authority of Act 5 of 2024 for Harahan, Emergency Road Replacement, Monroe Street, and Resor Avenue, Planning and Construction (Jefferson) and Act 5 of 2024 for Harahan, Emergency Road Repair/Replacement, Ok Avenue and Elfer Street, Planning and Construction (Jefferson)
(578064)	Water Treatment Plant, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5		\$ <u>1,500,000</u>
	\$ <u>3,650,000</u>	50/MC3	HAUGHTON
	Payable from the Capital Outlay Savings Fund	(578586)	I-20 Water & Sewer Force Main Crossing & Lift Station (Bossier) Payable from General Obligation Bonds Priority 5
	\$ <u>300,000</u>		\$ <u>4,200,000</u>
	Total		Payable from State General Fund (Direct) Non-Recurring Revenues
	\$ <u>3,950,000</u>		\$ <u>500,000</u>
50/MB5	GRETNA		Total
(578747)	City Hall Exterior and Interior Renovation (Jefferson) Payable from General Obligation Bonds Priority 1		\$ <u>4,700,000</u>
	\$ <u>383,347</u>	(578588)	LA 157 Widening from I-20 to Railroad South of W. McKinley Ave., Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2
	Priority 5		\$ <u>500,000</u>
	Total		Priority 5
	\$ <u>1,500,000</u>		\$ <u>5,000,000</u>
	\$ <u>1,883,347</u>		Payable from the Capital Outlay Savings Fund
50/MB7	GUEYDAN		\$ <u>550,000</u>
(577139)	Police and Fire Station Reconstruction, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5		Total
	\$ <u>1,687,500</u>		\$ <u>6,050,000</u>
50/MB8	HALL SUMMIT	(578590)	Communications Tower for Public Safety & Utilities, Planning and Construction (Bossier) Payable from the Balance of State General Fund (Direct) Non-Recurring previously allocated under the authority of Act 5 of 2024 for Fletcher Technical Community College, Precision Agriculture Training Facility, Planning and Construction (Terrebonne)
()	Park Redevelopment and Community Center, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 5		\$ <u>450,000</u>
	\$ <u>2,790,000</u>	50/MC4	HAYNESVILLE
	Payable from the Capital Outlay Savings Fund	(578018)	Water Distribution System Improvements (Phase II), Planning and Construction (Claiborne) Payable from General Obligation Bonds
	\$ <u>310,000</u>		
	Total		
	\$ <u>3,100,000</u>		
Pending submittal of a capital outlay budget request pursuant to the provisions of R.S. 39:112.			
()	Hall Summit Roadway Rehabilitation for Various Streets, Planning and Construction (Red River) Payable from General Obligation Bonds Priority 2		
	\$ <u>300,000</u>		
	Priority 5		
	\$ <u>2,700,000</u>		

	Priority 5	\$ <u>1,000,000</u>		Priority 1	\$ <u>1,092,435</u>
(578958)	Water Distribution System Improvements, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1 Payable from the Capital Outlay Savings Fund Total	\$ 855,000 \$ <u>150,000</u> \$ <u>1,005,000</u>	(578524)	Water System Improvements - Water Main Replacements, Phase 1, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>2,700,000</u>
50/MC6	HENDERSON		50/MD6	IOTA	
(576946)	Sewer System Improvements, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ <u>2,670,000</u> \$ <u>5,670,000</u>	(577697)	Street Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>1,625,000</u>
50/MC7	HESSMER		(577698)	Belt Press System for Sanitary Sewerage Sludge Treatment, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>1,260,000</u>
(578649)	Village-Wide Street Improvements, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 115,000 \$ <u>920,000</u> \$ <u>1,035,000</u>	50/ME1	JEAN LAFITTE	
50/MC9	HOMER		(578654)	Amphitheater Stage, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>400,000</u>
(578244)	Wastewater Treatment Plant Upgrades, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 775,000 \$ <u>100,000</u> \$ <u>875,000</u>	50/ME2	JEANERETTE	
(578905)	Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 5	\$ <u>796,404</u>	(578276)	Sewer System Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	\$ <u>3,320,000</u>
(578906)	Street Improvement Project, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 5	\$ <u>600,000</u>	(578277)	Water System Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	\$ <u>575,000</u>
50/MD1	HORNBECK		(578278)	City Hall Renovations, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	\$ <u>370,000</u>
(577305)	Road Rehabilitation, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 600,000 \$ <u>100,000</u> \$ <u>700,000</u>	50/ME4	JENNINGS	
(578909)	West Side Water System Expansion, Planning and Construction (Sabine, Vernon) Payable from General Obligation Bonds Priority 1	\$ <u>74,903</u>	(577902)	Fred and Ruth Zigler Memorial Dr. Extension, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 7,955,000 \$ <u>200,000</u> \$ <u>8,155,000</u>
50/MD2	HOSSTON		50/ME6	JONESVILLE	
(578500)	Water System Improvements, Water Well, Water Main, SCADA, Generator, and Miscellaneous Equipment, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 Payable from the balance of General Obligation Bond proceeds previously allocated under the authority of Act 485 of 2021 for Carencro, I-49 to Gloria Switch Coulee Project, Planning and Construction (Lafayette) Total	\$ 600,000 \$ <u>203,058</u> \$ <u>803,058</u>	(578407)	Glenn Ditch Pump Station, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 325,000 \$ <u>325,000</u> \$ <u>650,000</u>
50/MD4	IDA		50/ME8	KAPLAN	
(578503)	Water System Improvements, Water Wells, Tanks, and Booster Stations Construction, Planning and Construction (Caddo) Payable from General Obligation Bonds		(576965)	Street and Drainage Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 5	\$ <u>850,000</u>
			50/MF1	KENNER	
			(577014)	Lincoln Manor Drainage Phase 2, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 500,000 \$ 750,000 \$ <u>100,000</u> \$ <u>1,350,000</u>
			(577015)	Roosevelt Boulevard Improvements (Airline Drive to West Metairie Ave.), Planning and Construction (Jefferson)	

	Payable from General Obligation Bonds Priority 5	\$ 4,730,000		Priority 5	\$ 2,000,000
	Payable from the Capital Outlay Savings Fund	\$ 500,000		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
	Total	\$ 5,230,000		Total	\$ 3,721,222
(577018)	Kenner Fire Department Facility Replacement - New Fire Station, Planning and Construction (Jefferson)		(578190)	Relocation of Public Works Campus, Planning and Construction (Calcasieu)	
	Payable from General Obligation Bonds Priority 5	\$ 1,000,000		Payable from General Obligation Bonds Priority 1	\$ 3,642,453
	Payable from the Capital Outlay Savings Fund	\$ 1,000,000		Priority 2	\$ 1,000,000
	Total	\$ 2,000,000		Priority 5	\$ 6,000,000
				Total	\$ 10,642,453
(577037)	Pump to the River Pump Station Phase I, Planning and Construction (Jefferson)		(578191)	Enterprise Boulevard Extension, Planning and Construction (Calcasieu)	
	Payable from General Obligation Bonds Priority 1	\$ 1,421,379		Payable from General Obligation Bonds Priority 5	\$ 5,000,000
	Priority 5	\$ 15,050,000			
	Total	\$ 16,471,379	(578194)	Downtown Parking Garage Rehabilitation, Planning and Construction (Calcasieu)	
(578912)	Lincoln Manor Subdivision Drainage Improvement, including 30th Street Roadway and Drainage Improvements from Loyola Drive to Ohio Street, Planning and Construction (Jefferson)			Payable from General Obligation Bonds Priority 5	\$ 1,500,000
	Payable from General Obligation Bonds Priority 1	\$ 119,998	(578917)	Sallier Street Rehabilitation, Planning and Construction (Calcasieu)	
50/MF6 KROTZ SPRINGS				Payable from General Obligation Bonds Priority 1	\$ 1,000,000
(578936)	Water System Infrastructure Improvements, Planning and Construction (St. Landry)			Priority 5	\$ 2,000,000
	Payable from General Obligation Bonds Priority 1	\$ 70,000		Total	\$ 3,000,000
	Priority 5	\$ 630,000	50/MG1 LAKE PROVIDENCE		
	Total	\$ 700,000	(577723)	Town of Lake Providence Sewer System Improvements, Planning and Construction (East Carroll)	
50/MF7 LAFAYETTE				Payable from General Obligation Bonds Priority 5	\$ 1,740,000
(576531)	Johnston Street Infrastructure Improvements, Planning and Construction (Lafayette)		50/MG3 LEESVILLE		
	Payable from General Obligation Bonds Priority 1	\$ 2,500,000	(577846)	Street Rehabilitation and Extension, Planning and Construction (Vernon)	
	Priority 5	\$ 22,500,000		Payable from General Obligation Bonds Priority 1	\$ 3,433
	Total	\$ 25,000,000		Priority 5	\$ 750,000
(577005)	Downtown/Freetown/UL Drainage Improvements, Planning and Construction (Lafayette)			Total	\$ 753,433
	Payable from General Obligation Bonds Priority 2	\$ 2,000,000	(577847)	Drainage Improvements, Planning and Construction (Vernon)	
	Priority 5	\$ 10,000,000		Payable from the Capital Outlay Savings Fund	\$ 300,000
	Total	\$ 12,000,000	(577849)	City of Leesville, Sanitary Sewer Extension for Fort Johnson formerly Fort Polk Entrance Road, Planning and Construction (Vernon)	
50/MF8 LAKE ARTHUR				Payable from General Obligation Bonds Priority 1	\$ 2,356,294
(577818)	Wastewater Treatment Facility Improvements, Planning and Construction (Jefferson Davis)			Priority 5	\$ 2,000,000
	Payable from General Obligation Bonds Priority 5	\$ 1,050,000		Total	\$ 4,356,294
(577819)	Wastewater Collection System Improvements, Planning and Construction (Jefferson Davis)		50/MG7 LIVINGSTON		
	Payable from General Obligation Bonds Priority 5	\$ 990,000	(578352)	Old Courthouse Renovations, Planning and Construction (Livingston)	
	Payable from the Capital Outlay Savings Fund	\$ 100,000		Payable from General Obligation Bonds Priority 5	\$ 3,000,000
	Total	\$ 1,090,000	50/MG8 LIVONIA		
(577820)	Water System Improvements, Planning and Construction (Jefferson Davis)		(577098)	Water Well, Planning and Construction (Pointe Coupee)	
	Payable from General Obligation Bonds Priority 5	\$ 990,000		Payable from General Obligation Bonds Priority 1	\$ 988,425
	Payable from the Capital Outlay Savings Fund	\$ 900,000		Payable from State General Fund (Direct)	\$ 150,000
	Total	\$ 1,890,000		Total	\$ 1,138,425
50/MF9 LAKE CHARLES			50/MH5 LUTCHER		
(578189)	Lakefront Development (Calcasieu)		(578921)	Roadway Improvements, Planning and Construction (St. James)	
	Payable from General Obligation Bonds Priority 1	\$ 221,222		Payable from General Obligation Bonds Priority 2	\$ 500,000
	Priority 2	\$ 500,000		Priority 5	\$ 1,000,000

	Total	\$ <u>1,500,000</u>	(Acadia)		
50/MH6	MADISONVILLE		Payable from General Obligation Bonds		
			Priority 5		\$ <u>435,000</u>
(577123)	Road Improvements, Planning and Construction (St. Tammany)		50/MJ5	MINDEN	
	Payable from General Obligation Bonds		(578182)	Potable Water Ground Storage Tank, Planning and Construction (Webster)	
	Priority 5	\$ 1,000,000		Payable from General Obligation Bonds	
	Payable from the Capital Outlay Savings Fund	\$ <u>100,000</u>		Priority 1	\$ <u>546,684</u>
	Total	\$ <u>1,100,000</u>			
(577126)	Water Main Improvements, Planning and Construction (St. Tammany)		(578184)	Robertson Lift Station Improvements, Planning and Construction (Webster)	
	Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>		Payable from General Obligation Bonds	
50/MH8	MANDEVILLE			Priority 5	\$ 890,000
(577264)	Police Department Building, Planning and Construction (St. Tammany)			Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 5 of 2024 for the Division of Administration, Statewide Roofing AssetManagement Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)	\$ <u>890,000</u>
	Payable from General Obligation Bonds			Total	\$ <u>1,780,000</u>
	Priority 1	\$ 1,000,000			
	Priority 2	\$ <u>1,000,000</u>			
	Total	\$ <u>2,000,000</u>			
50/MH9	MANGHAM		(578520)	Fire Station, Planning and Construction (Webster)	
(578922)	Mangham Recreation Complex, Planning and Construction (Richland)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 2	\$ 594,500
	Priority 1	\$ <u>28,879</u>		Priority 5	\$ <u>2,205,500</u>
50/MI3	MANY			Total	\$ <u>2,800,000</u>
(577666)	Water Treatment Plant Improvements, Acquisition, Planning and Construction (Sabine)		50/MJ6	MONROE	
	Payable from General Obligation Bonds		(578317)	I-20 Interchange Improvement and Kansas Garrett Connector, Kansas Lane Connector, Planning and Construction (\$1,000,000 Local and \$6,000,000 Federal Match) (Ouachita)	
	Priority 5	\$ <u>1,500,000</u>		Payable from General Obligation Bonds	
50/MI5	MARION			Priority 1	\$ 12,513,983
(578413)	Municipal Complex, Planning and Construction (Union)			Priority 5	\$ <u>15,468,121</u>
	Payable from General Obligation Bonds			Total	\$ <u>27,982,104</u>
	Priority 5	\$ <u>700,000</u>	(578318)	Booker T. Washington Stormwater System Evaluation and Upgrades, Planning and Construction (Ouachita)	
50/MI6	MARKSVILLE			Payable from General Obligation Bonds	
(578045)	Airport Road and West Waddil Street Improvements, Planning and Construction (Avoyelles)			Priority 2	\$ 2,000,000
	Payable from General Obligation Bonds			Priority 5	\$ <u>3,030,000</u>
	Priority 5	\$ 740,000		Total	\$ <u>5,030,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>70,000</u>	(578319)	Young's Bayou Watershed Enhancement of Channel Capacity, Planning and Construction (Ouachita)	
	Total	\$ <u>810,000</u>		Payable from General Obligation Bonds	
50/MI8	MAURICE			Priority 1	\$ 500,000
(577241)	New Village Hall, Planning and Construction (Vermilion)			Priority 5	\$ <u>10,900,000</u>
	Payable from General Obligation Bonds			Total	\$ <u>11,400,000</u>
	Priority 1	\$ <u>1,365,000</u>	(578320)	Georgia Street Pump Station, Including Generator and Auxiliary Pumps, Planning, Engineering, Right-of-Way, Utilities and Construction (Ouachita)	
(578051)	Sewer Treatment Plant Extension, Planning and Construction (Vermilion)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 6,000,000
	Priority 5	\$ 6,100,000		Priority 5	\$ <u>5,640,000</u>
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>400,000</u>		Total	\$ <u>11,640,000</u>
	Total	\$ <u>6,500,000</u>	(578323)	Calypso Street Pump Station Rehabilitation, Planning, Engineering, Design, Right-of-Way, Utilities, and Construction (Ouachita)	
50/MJ1	MELVILLE			Payable from General Obligation Bonds	
(578001)	Improvements to Multiple Streets in Melville, Planning and Construction (St. Landry)			Priority 2	\$ 1,000,000
	Payable from General Obligation Bonds			Priority 5	\$ <u>1,030,000</u>
	Priority 1	\$ 120,000		Total	\$ <u>2,030,000</u>
	Priority 5	\$ <u>1,200,000</u>	50/MJ9	MOORINGSPORT	
	Total	\$ <u>1,320,000</u>	(576739)	Caddo Lakeside Lodge Project, Planning and Construction (Caddo)	
50/MJ2	MERMENTAU			Payable from the Capital Outlay Savings Fund	\$ <u>280,000</u>
(577699)	Street Improvements, Planning and Construction		50/MK4	MORSE	

(577701)	Wastewater Treatment Facility, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 5	\$ <u>1,610,000</u>			Total	\$ <u>3,133,699</u>
(578923)	Water Tower Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1	\$ <u>29,585</u>		(577429)	Lincoln Beach Redevelopment, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ <u>5,500,000</u>
50/MK9	NATCHITOCHES			(577430)	Old New Orleans VA Building Rehabilitation (Orleans) Payable from General Obligation Bonds Priority 1	\$ <u>313,546</u>
(577573)	Second Street and Toulain Street Concrete Pavement and Replacement, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	\$ 2,000,000		(577431)	New Sewerage and Water Board Power Plant, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
(	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>280,000</u>			Priority 5	\$ <u>26,000,000</u>
	Total	\$ <u>2,280,000</u>			Total	\$ <u>29,000,000</u>
50/ML1	NEW IBERIA			(578004)	New City Hall, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ 1,000,000
(577028)	New Iberia- Street Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	\$ 4,500,000			Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 5 of 2024 for the Division of Administration, Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide)	\$ <u>1,000,000</u>
	Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000</u>			Total	\$ <u>2,000,000</u>
	Total	\$ <u>5,500,000</u>		(578006)	New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 1,750,000
(577029)	New Iberia - Drainage Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 5	\$ 4,200,000			Priority 5	\$ <u>5,000,000</u>
	Payable from State General Fund (Direct)	\$ <u>1,000,000</u>			Total	\$ <u>6,750,000</u>
	Total	\$ <u>5,200,000</u>		(578048)	Municipal Auditorium Stabilization/Armstrong Park Redevelopment, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 1,000,000
(577031)	Improvements to Buildings in City Parks, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 3,142,000			Priority 5	\$ <u>15,000,000</u>
	Priority 5	\$ <u>5,000,000</u>			Total	\$ <u>16,000,000</u>
	Total	\$ <u>8,142,000</u>		(578466)	Sewerage and Water Board Water Treatment Modernization, 5 Year Capital Improvement Plan, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2	\$ 9,500,000
(578924)	Frontage Road Improvements, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ <u>1,000,000</u>			Priority 5	\$ <u>4,500,000</u>
50/ML2	NEW LLANO			50/ML4	NEW ROADS	\$ <u>14,000,000</u>
(578613)	Maintenance Building Improvements, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund	\$ <u>260,000</u>		(578442)	Industrial Park Development Project, Including Underground Electrical System Upgrades, Planning and Construction (Pointe Coupee) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>988,000</u>
50/ML3	NEW ORLEANS			50/ML8	NORWOOD	
(577423)	Monticello Canal Culverts at Airline Highway (Orleans) Payable from General Obligation Bonds Priority 1	\$ 750,000		(576923)	Sewer Collection and Treatment System Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 5	\$ 872,000
	Priority 5	\$ <u>8,250,000</u>			Payable from the Capital Outlay Savings Fund	\$ <u>100,000</u>
	Total	\$ <u>9,000,000</u>			Total	\$ <u>972,000</u>
(577425)	West Bank Ferry Terminal Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 300,000		50/MM2	OAKDALE	
	Priority 5	\$ <u>300,000</u>		(577977)	Citywide Sewer Improvements, Planning and Construction (Allen) Payable from General Obligation Bonds Priority 5	\$ 3,400,000
	Total	\$ <u>600,000</u>			Payable from the Capital Outlay Savings Fund	\$ <u>750,000</u>
(577426)	Dryades Kitchen Incubator, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ <u>350,000</u>			Total	\$ <u>4,150,000</u>
(577427)	Richard Lee Playground, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 133,699		50/MM4	OIL CITY	
	Priority 5	\$ <u>3,000,000</u>				

(578368)	Wastewater Collection and Treatment Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 1,000,000 <u>\$ 900,000</u> <u>\$ 1,900,000</u>
50/MM6	OPELOUSAS	
(577407)	Opelousas Street and Drainage Improvements (St. Landry) Payable from General Obligation Bonds Priority 1 Payable from State General Fund (Direct) Non-Recurring Revenues Total	 \$ 1,000,000 <u>\$ 2,250,000</u> <u>\$ 3,250,000</u>
(578925)	Water Meter Replacement and Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1	 <u>\$ 40,705</u>
50/MM9	PATTERSON	
(578628)	Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1	 <u>\$ 439,300</u>
50/MN1	PEARL RIVER	
(577158)	Drainage Improvements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 1,440,000 <u>\$ 100,000</u> <u>\$ 1,540,000</u>
(577961)	Roadway Improvements, Planning and Construction (St. Tammany) Payable from the Capital Outlay Savings Fund	 <u>\$ 500,000</u>
50/MN3	PINEVILLE	
(578926)	Cedar Lake Pump Station Reconstruction, Design, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	 <u>\$ 585,000</u>
(578965)	New Police Complex and City Court Additions and Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	 \$ 140,000 \$ 8,965,000 <u>\$ 1,985,000</u> <u>\$ 11,090,000</u>
50/MO1	PONCHATOULA	
(578830)	Fire Station Complex US 51 - Veterans Avenue, Land Acquisition, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 648,375 <u>\$ 800,000</u> <u>\$ 1,448,375</u>
50/MO6	PROVENCAL	
(577963)	New Water Well and Emergency Water Connection, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1	 <u>\$ 600,000</u>
50/MO8 ()	RAYNE Water Tower Repairs, Planning and Construction (Acadia) Payable from the Capital Outlay Savings Fund	 <u>\$ 350,000</u>
50/MO9	RAYVILLE	
(578529)	Water Service Facilities for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	 <u>\$ 8,022,300</u>
(578530)	Rayville Road Improvements for Economic Development, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	 <u>\$ 2,550,000</u>
(578674)	Municipal Complex, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 5	 <u>\$ 5,000,000</u>
(578675)	Wastewater Transport and Treatment Facilities for Economic Development (Richland) Payable from General Obligation Bonds Priority 5	 <u>\$ 3,500,000</u>
50/MP9	ROSELAND	
(578629)	Sewer System Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 2 Payable from the Capital Outlay Savings Fund Total	 \$ 1,179,207 <u>\$ 50,000</u> <u>\$ 1,229,207</u>
50/MQ1	ROSEPINE	
(577828)	Rehabilitation of Main Street, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1	 <u>\$ 450,000</u>
50/MQ2	RUSTON	
(578287)	East Kentucky/Cedar Creek Road Intersection Improvements, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 5	 <u>\$ 478,200</u>
(578288)	New Road from Highway 150 to I-20 South Frontage Road, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 815,718 \$ 1,740,000 <u>\$ 1,600,000</u> <u>\$ 4,155,718</u>
50/MQ3	ST. FRANCISVILLE	
(577161)	Emergency Erosion Repairs, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1	 <u>\$ 3,204,647</u>
(577162)	Commerce Street Improvements and Utilities Relocation, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 1,100,000 <u>\$ 2,100,000</u> <u>\$ 3,200,000</u>
50/MQ4	ST. JOSEPH	
(578831)	St. Joseph's Community House, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 5	 <u>\$ 690,000</u>
50/MQ5	ST. MARTINVILLE	
(577943)	Main Street Enhancement Project, Planning and Construction (St. Martin)	

	Payable from General Obligation Bonds Priority 1	\$ <u>1,450,000</u>		Revenues	\$ <u>996,000</u>
(578003)	Public Works Buildings Renovation, Planning and Construction (St. Martin) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>660,000</u>	50/MR1	SHREVEPORT	
(578005)	Water Drainage Project, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 200,000 \$ 660,000 \$ <u>1,340,000</u> \$ <u>2,200,000</u>	(577747)	Shreveport Regional Airport Expansion and Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>50,000,000</u>
(578009)	SLCC Sewer Extension, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>1,650,000</u>	(577749)	Shreveport Healthcare and Development Corridor, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,500,000 \$ <u>40,000,000</u> \$ <u>41,500,000</u>
(578146)	Rehab Existing Sidewalks and Installation of New Sidewalks, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>1,400,000</u>	(577750)	District 3 Road Rehabilitation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>500,000</u>
50/MQ8	SCOTT		(577751)	Bayou Pierre Drainage and Recreation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 4,000,000 \$ 20,000,000 \$ <u>3,000,000</u> \$ <u>27,000,000</u>
(576677)	LA 93 Roadway Improvements- I-10 Ramp to Renaud Drive, Planning, Construction, and Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Payable from State General Fund (Direct) Total	\$ 2,800,000 \$ 5,845,000 \$ 1,500,000 \$ <u>1,500,000</u> \$ <u>11,645,000</u>	(577752)	Amtrak Platform and Facility, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>10,000,000</u>
(576678)	Eraste Landry Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 1,015,000 \$ <u>7,992,000</u> \$ <u>9,007,000</u>	(577753)	University Park Subdivision Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>6,000,000</u>
(576679)	Bridge Replacement and Overlay, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 1,200,000 \$ <u>1,300,000</u> \$ <u>2,500,000</u>	(577754)	C.C. Antoine Museum and Art Center, Planning and Construction (Caddo) Payable from the Capital Outlay Savings Fund	\$ <u>100,000</u>
(578832)	Water and Sewer Line Installation along Apollo Road Extension, including Utilities, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ <u>3,128,750</u>	(577760)	Hirsch Coliseum Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>9,000,000</u>
50/MQA	ST. GEORGE		(577763)	Thomas L. Amiss Water Treatment Plant Improvements Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>13,000,000</u>
(577981)	Manchac- Fountain Regional Detention and Preservation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 36,000,000 \$ <u>1,000,000</u> \$ <u>37,000,000</u>	(578835)	Greenwood Road Extension, (Greenwood Industrial Park Road - Asphalt Road), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 69,600 \$ <u>2,000,000</u> \$ <u>2,069,600</u>
(577985)	Jefferson Highway Safety Widening and Drainage Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 8,400,000 \$ <u>500,000</u> \$ <u>8,900,000</u>	50/MR5	SIMMESPORT	
(577989)	St. George Regional Drainage Improvements, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring		(577982)	Water System Improvements, Planning and Construction (Avoyelles) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ <u>365,000</u>
			50/MR6	SIMPSON	
			(577947)	Standpipe Tank Refurbishment, Planning and Construction (Vernon) Payable from the Capital Outlay Savings Fund	\$ <u>100,000</u>

50/MR8	SLAUGHTER		Payable from General Obligation Bonds Priority 1	\$ 1,075,000	
(576786)	Water System Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 2,500,000	50/MT1	SUN	
(576788)	Road Rehabilitations, Planning and Construction (East Feliciana) Payable from the Capital Outlay Savings Fund	\$ 100,000	(578837)	Roof Replacement of Town Hall Building (St. Tammany) Payable from General Obligation Bonds Priority 1	\$ 200,000
(577058)	Drainage Improvements, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 2	\$ 400,000	50/MT2	SUNSET	
50/MR9	SLIDELL		(577464)	City Hall Renovations and New Addition, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 5	\$ 1,470,000
(578260)	Pedestrian Crosswalks on US 11 at Kostmayer Avenue, Westchester Place, Pennsylvania Ave., and West Hall Street, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2	\$ 250,000		Payable from the Capital Outlay Savings Fund	\$ 150,000
	Priority 5	\$ 2,000,000		Total	\$ 1,620,000
	Total	\$ 2,250,000	50/MT3	TALLULAH	
50/MS4	SPRINGFIELD		(578838)	Emergency Water Production, Transmission and Treatment, Acquisition, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1	\$ 62,125
(577167)	Recreational Park, Planning and Construction (Livingston) Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 465 of 2023 for Springfield Roadway Rehabilitation, Planning and Construction (Livingston)	\$ 655,000	50/MT5	THIBODAUX	
(577168)	Water System Improvements and Upgrades, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1	\$ 3,847,400	(577912)	LA 648/Acadia Road Intersection Improvements Project, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	\$ 3,000,000
50/MS5	SPRINGHILL		(577913)	Replacement of Canal Boulevard Bridges and Construction of Menard Pedestrian Bike Trail, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1	\$ 5,929,963
(577208)	Water System Improvements - Phase 3, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1	\$ 2,377,200	(578810)	Emergency Operations Center, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5	\$ 2,470,000
	Priority 5	\$ 4,100,000		Payable from State General Fund (Direct)	\$ 400,000
	Total	\$ 6,477,200		Total	\$ 2,870,000
50/MS7	STERLINGTON		50/MU2	VIDALIA	
(578750)	Sewer Collection System Improvements, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 2	\$ 400,000	(576918)	Utility System Upgrade, Planning, Acquisition, Construction and Equipment (Concordia) Payable from General Obligation Bonds Priority 1	\$ 3,943,913
	Priority 5	\$ 4,600,000		Priority 5	\$ 7,000,000
	Total	\$ 5,000,000		Total	\$ 10,943,913
50/MS9	SULPHUR		(576919)	Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1	\$ 364,616
(577578)	Installation of Water Meters (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,000,000	50/MU4	VILLE PLATTE	
(577579)	Maplewood Drive Rehabilitation (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 4,474,454	(578469)	Wastewater Treatment Facility Rehabilitation, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 5	\$ 12,481,000
	Priority 5	\$ 5,137,500	50/MU5	VINTON	
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,200,000	(577553)	Water Plant Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 1,800,000
	Total	\$ 10,811,954	(577555)	Street Rehabilitation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 100,000
(577580)	City of Sulphur, Phase 3 Wastewater Treatment Facility Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 1,300,000		Priority 5	\$ 500,000
(577581)	Maplewood Pump Station, Planning and Construction (Calcasieu)				

	Total	\$ <u>600,000</u>	(577615)	Sewer Transport System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ <u>3,300,000</u>
50/MU6	VIVIAN				
(576899)	Streets and Drainage Improvements (Phase II), Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ <u>408,850</u> \$ <u>608,850</u>	(577618)	City of Westlake Street Rehabilitation, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ <u>960,000</u>
(578839)	Water and Wastewater System Improvements and Extension, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>94,523</u>	50/MV4	WESTWEGO	
50/MU7	WALKER		(577255)	Water Tower, Line and Improvements, Water Meter Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ <u>1,000,000</u> \$ <u>2,000,000</u>
(577688)	Gas System Upgrades, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 3,600,000 \$ <u>400,000</u> \$ <u>4,000,000</u>	(577319)	Riverboat Landing Phase III, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 476,000 \$ <u>4,000,000</u> \$ <u>4,476,000</u>
(577689)	Wastewater Treatment Plant Upgrades, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 200,000 \$ <u>1,800,000</u> \$ <u>2,000,000</u>	(577320)	Wastewater Treatment Plant Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ <u>4,503,500</u> \$ <u>5,503,500</u>
50/MV1	WELSH		(577322)	Park Land and Improvements, Including Improvements to Existing Parks and Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from the Balance of State General Fund (Direct) Non-Recurring previously allocated under the authority of Act 5 of 2024 for Fletcher Technical Community College, Precision Agriculture Training Facility, Planning and Construction (Terrebonne) Total	\$ 336,038 \$ 1,000,000 Payable from the Balance of State General Fund (Direct) Non-Recurring previously allocated under the authority of Act 5 of 2024 for Fletcher Technical Community College, Precision Agriculture Training Facility, Planning and Construction (Terrebonne) \$ <u>1,000,000</u> \$ <u>2,336,038</u>
(577986)	Frontage Road Extension, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 1,000,000 \$ 2,000,000 \$ <u>1,145,000</u> \$ <u>4,145,000</u>	(577324)	Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 184,400 \$ <u>850,000</u> \$ <u>1,034,400</u>
(577987)	Replacement of Water Meters, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 5	\$ <u>675,000</u>	(577325)	The WHARF, Planning, Construction, and Site Preparation (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,502,867 \$ <u>2,200,000</u> \$ <u>4,702,867</u>
(577988)	Street Rehabilitation, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 5	\$ <u>675,000</u>	(577326)	Emergency Preparedness Building, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1	\$ <u>24,975</u>
50/MV2	WEST MONROE		50/MV5	WHITE CASTLE	
(577517)	Downtown Utilities Hardening and Improvements, Phase 1, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 555,000 \$ <u>300,000</u> \$ <u>855,000</u>	(577796)	Street and Drainage Improvements, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 5	\$ <u>2,700,000</u>
(577518)	Cotton Street Improvements and Sidewalks, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 350,000 \$ <u>550,000</u> \$ <u>900,000</u>	(578840)	Training and Learning Center, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 1,000,000 \$ <u>500,000</u> \$ <u>1,500,000</u>
(577520)	Jersey Street Improvements, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ <u>350,000</u>			
(577712)	Mid-City Drainage Improvements, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 5	\$ <u>3,300,000</u>			
50/MV3	WESTLAKE				

50/MV7	WINNFIELD		Payable from General Obligation Bonds Priority 1	\$ 16,943
(578207)	South Winnfield Drainage Improvements - Phase 1, Planning and Construction (Winn)	50/N03	AUDUBON NATURE INSTITUTE, INC.	
	Payable from General Obligation Bonds	(577439)	Audubon Facility Renovations and Improvements: Audubon Zoo, Planning and Construction (Orleans)	
	Priority 1		Payable from General Obligation Bonds	
	Priority 5		Priority 1	\$ 19,000,000
	Total			
50/MV9	WISNER			
(578437)	Wastewater Treatment Plant Rehabilitation, Planning and Construction (Franklin)	(578811)	Aububon Facility Renovations and Improvements Riverfront for All, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds		Payable from General Obligation Bonds	
	Priority 1		Priority 5	\$ 23,800,000
	Priority 5	50/N04	NEW ORLEANS MUSEUM OF ART	
	Total	(578204)	Future NOMA, Planning and Construction (Orleans)	
50/MW2	YOUNGSVILLE		Payable from General Obligation Bonds	
(577210)	Langlinais Road Extension, Planning and Construction (Lafayette)		Priority 1	\$ 500,000
	Payable from General Obligation Bonds		Priority 5	\$ 3,500,000
	Priority 5		Total	\$ 4,000,000
		50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
(577212)	Fortune Road Extension, Planning and Construction (Lafayette)	(576996)	Property Development Project (Orleans)	
	Payable from General Obligation Bonds		Payable from General Obligation Bonds	
	Priority 1		Priority 1	\$ 4,500,000
(577213)	Highway 89 Improvements, Planning and Construction (Lafayette)		Priority 5	\$ 21,000,000
	Payable from General Obligation Bonds		Total	\$ 25,500,000
	Priority 1	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
	Priority 5			
	Total	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and Construction (Calcasieu)	
			Payable from General Obligation Bonds	
(577214)	Highway 92 Improvements, Planning and Construction (Lafayette)		Priority 5	\$ 6,000,000
	Payable from General Obligation Bonds	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
	Priority 5	(577557)	Acadiana Regional Airport Improvements, Planning and Construction (Iberia)	
(577215)	Highway 92/Prescott Boulevard Roundabout, Design, Planning, and Construction (Lafayette)		Payable from General Obligation Bonds	
	Payable from General Obligation Bonds		Priority 1	\$ 17,372,651
	Priority 5		Priority 5	\$ 23,000,000
			Total	\$ 40,372,651
(577216)	Wastewater System Improvements, Planning and Construction (Lafayette)	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
	Payable from General Obligation Bonds	(577434)	Paul S. Morton Scholarship Foundation Greater Works Family Life Center, Planning and Construction (Orleans)	
	Priority 5		Payable from General Obligation Bonds	
			Priority 5	\$ 6,200,000
50/MW3	ZACHARY	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT DISTRICT	
(577199)	New Fire Station, Planning and Construction (East Baton Rouge)	(578387)	High Bay Aircraft Maintenance Hangar, Planning and Construction (Rapides)	
	Payable from General Obligation Bonds		Payable from General Obligation Bonds	
	Priority 5		Priority 1	\$ 1,713,915
			Priority 5	\$ 15,425,000
50/MW6	ST. GABRIEL		Total	\$ 17,138,915
(578846)	City Council Chambers - New Construction (Iberville)	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
	Payable from General Obligation Bonds	(577686)	Odyssey House Louisiana Gambling Treatment Center, Acquisition and Renovation (Orleans)	
	Priority 1		Payable from General Obligation Bonds	
			Priority 5	\$ 7,000,000
50/MW8	CENTRAL	(577859)	Odyssey House Louisiana Renovation Project, Planning and Construction (Orleans)	
(577121)	Wax Road, LA 3034, Extension, Planning and Construction (East Baton Rouge)		Payable from General Obligation Bonds	
	Payable from General Obligation Bonds		Priority 1	\$ 4,871,958
	Priority 2			
	Priority 5			
	Total			
(578847)	Administration Building (East Baton Rouge)			

	Priority 5	\$ 2,000,000
	Total	<u>\$ 6,871,958</u>
50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
(577863)	Lafayette Innovation Center, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 3,661,342
	Priority 5	<u>\$ 5,000,000</u>
	Total	<u>\$ 8,661,342</u>
50/N41	BATON ROUGE METROPOLITAN AIRPORT	
(578023)	Airport Aviation Business Park, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,686,902
	Priority 5	<u>\$ 4,750,000</u>
	Total	<u>\$ 6,436,902</u>
(578024)	Relocation of LA 67 at LA 408 due to Airport Improvements (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 80,000,000</u>
50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
(577332)	Law Enforcement Center, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 46,500,000</u>
(577333)	Range Upgrades, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 8,363,000</u>
(577334)	Crime Scene and Evidence Storage/Fitness Center, Planning and Construction (Lafayette)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 2,010,000</u>
50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
(577221)	Orleans Parish Communications District Expansion Project, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 33,600,000</u>
50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND DRAINAGE DISTRICT	
(578028)	Jessee Dufrene/Homeplace FDA, Phase II, Levee Improvements, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 5,500,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
	Total	<u>\$ 5,700,000</u>
(578029)	Raceland Prairie Levee Improvements, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 4,975,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
	Total	<u>\$ 5,975,000</u>
50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
(578726)	River Road African American Museum, Planning and Construction (Ascension)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 1,500,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
	Total	<u>\$ 2,000,000</u>
50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
(577514)	Eight Projects under FP&C Management Plus Liberation Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	

	Production, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 10,255,333
	Priority 5	<u>\$ 8,000,000</u>
	Total	<u>\$ 18,255,333</u>
50/N79	TANGIPAHOA PARISH FIRE DISTRICT 1	
(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa Parish, Planning and Construction (Tangipahoa)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 2,122,710</u>
50/N93	NORTHEAST LOUISIANA RAILROAD DEVELOPMENT DISTRICT	
(576693)	Northeast Louisiana Railroad Development District, Planning and Construction (Tensas)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,000,000
	Priority 5	<u>\$ 9,000,000</u>
	Total	<u>\$ 10,000,000</u>
50/N99	AMITE RIVER BASIN COMMISSION	
(577935)	Upper Amite River Flood Risk Reduction and Restoration, Planning and Construction (East Baton Rouge, East Feliciana, Livingston, St. Helena)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 4,000,000
	Priority 5	<u>\$ 63,000,000</u>
	Total	<u>\$ 67,000,000</u>
50/NA3	AVOYELLES PARISH AIRPORT AUTHORITY	
(578670)	Runway Extension Marksville Municipal Airport, Planning and Construction (Avoyelles)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 2,200,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 240,000</u>
	Total	<u>\$ 2,440,000</u>
50/NAA	POINTE COUPEE COUNCIL ON AGING	
(577222)	Senior Center, Planning and Construction (Pointe Coupee)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 2,153,013
	Priority 5	\$ 1,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 130,000</u>
	Total	<u>\$ 3,283,013</u>
50/NAD	MU ZETA FOUNDATION, INC.	
(578849)	Expansion Project, Planning and Construction (East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 175,769</u>
50/NAJ	EFFORTS OF GRACE, INC.	
(578850)	Ashe Too, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	<u>\$ 45,000</u>
50/NAV	MADE IN AMERICA, INC.	
(578803)	Construction of a Small Business Incubator, Community Health Clinic, and Workforce Training Center, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 999,595
	Priority 5	<u>\$ 9,000,000</u>
	Total	<u>\$ 9,999,595</u>
50/NAY	OGDEN MUSUEM OF SOUTHERN ART	
(578676)	Ogden Museum of Southern Art Renovation, Planning	

	and Construction (Orleans)			Payable from the Capital Outlay Saving Fund	\$ 100,000
	Payable from General Obligation Bonds			Total	<u>\$ 400,000</u>
	Priority 5	\$ 21,315,000	50/NCF	TECHE ACTION BOARD, INC.	
Revenues	Payable from State General Fund (Direct) Non-Recurring		(578475)	Construction and Completion of New Health Center Facility for Teche Action Clinic at Gramercy in Gramercy, LA, Planning and Construction (St. James)	
	<u>\$ 1,461,000</u>			Payable from General Obligation Bonds	
	Total	<u>\$ 22,776,000</u>		Priority 5	<u>\$ 3,700,000</u>
50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.		50/NCM	FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH	
(578851)	Calcutta House, Planning and Construction (Lafayette)		(578256)	Recreation District Baseball Fields, Planning and Construction (St. Helena)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 5	<u>\$ 600,000</u>		Priority 1	\$ 950,417
50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH			Priority 5	<u>\$ 1,000,000</u>
(578763)	STEM NOLA's Innovation Hub, Planning and Construction (Orleans)			Total	<u>\$ 1,950,417</u>
	Payable from General Obligation Bonds		50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT-NORTH	
	Priority 1	\$ 500,000	(577463)	Water Filtration Plant Construction (Lafayette)	
	Priority 5	<u>\$ 7,300,000</u>		Payable from General Obligation Bonds	
	Total	<u>\$ 7,800,000</u>		Priority 5	<u>\$ 6,475,000</u>
50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION		50/ND3	ORLEANS PARISH SHERIFF'S OFFICE	
(578620)	McKinley Alumni Center in Baton Rouge- Major safety repairs, system replacements, facility upgrades and renovations, Planning and Construction (East Baton Rouge)		(578806)	OJC Plumbing Replacement, Planning and Construction (Orleans)	
	Payable from the Capital Outlay Savings Fund	<u>\$ 362,000</u>		Payable from General Obligation Bonds	
50/NB8	LEWISBURG BELLEVUE WATER SYSTEM			Priority 2	<u>\$ 500,000</u>
(577577)	Community Water Distribution and Safety Infrastructure Improvements Project, Planning and Construction (St. Landry)		50/ND5	LAFOURCHE PARISH WATER DISTRICT	
	Payable from General Obligation Bonds		(578941)	Kraemer Water Line Upgrades, Planning and Construction (Lafourche)	
	Priority 5	<u>\$ 1,680,000</u>		Payable from General Obligation Bonds	
(578852)	Water System Meters Water Tower Refurbishment Infrastructure, Planning and Construction (St. Landry)			Priority 5	<u>\$ 1,500,000</u>
	Payable from General Obligation Bonds		50/ND8	BOSSIER PARISH SHERIFF	
	Priority 1	<u>\$ 950,000</u>	(578738)	Regional Response Vehicle Driving Track, Planning and Construction (Bossier)	
50/NBF	COMMUNITY RECEIVING HOME, INC.			Payable from General Obligation Bonds	
(578853)	Rapides Parish Juvenile Justice Complex, Planning and Construction (Rapides)			Priority 2	\$ 594,500
	Payable from General Obligation Bonds			Priority 5	<u>\$ 2,805,500</u>
	Priority 5	<u>\$ 25,300,000</u>		Total	<u>\$ 3,400,000</u>
50/NBJ	JONESVILLE FIRE DISTRICT		50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
(578715)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning and Construction (Catahoula)		(578118)	Northeast Louisiana Children's Museum Relocation, Land Acquisition, Real Estate, Planning and Construction (Ouachita)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	<u>\$ 800,000</u>		Priority 5	<u>\$ 2,500,000</u>
50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION		(578910)	Northeast Louisiana Children's Museum, Planning and Construction (Ouachita)	
(577107)	Baton Rouge Gallery, Contemporary Art Center at City Park, Planning and Construction (East Baton Rouge)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 5	\$ 7,500,000
	Priority 5	<u>\$ 10,000,000</u>		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
50/NC3	ST. TAMMANY PARISH SHERIFF			Total	<u>\$ 8,000,000</u>
(578585)	Training Facility, Planning and Construction (St. Tammany)		50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER INCORPORATED OF OUACHITA	
	Payable from General Obligation Bonds		(578861)	New Education Building, Planning and Construction (Ouachita)	
	Priority 5	<u>\$ 18,000,000</u>		Payable from General Obligation Bonds	
50/NC4	BERWICK/BAYOU VISTA WATERWORKS			Priority 1	<u>\$ 1,231,775</u>
(579031)	Renovations to Berwick/Bayou Vista Joint Water Treatment Facility, Planning and Construction (St. Mary)		50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM AND VETERANS' ARCHIVES	
	Payable from General Obligation Bonds		(578862)	Tangipahoa African American Heritage Museum Roof Replacement, Planning and Construction (Tangipahoa)	
	Priority 2	\$ 30,000			
	Priority 5	<u>\$ 270,000</u>			

	Payable from General Obligation Bonds Priority 5	\$ <u>540,000</u>
50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
(576701)	New Orleans Council on Aging Office and Senior Community Center, Planning, Purchase, and Renovation of a Building and/or Acquire Land and Construct a New Building (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,850,000
	Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
	Total	\$ <u>3,350,000</u>
50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT COMMISSION #1	
(577815)	Water System Improvements, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1	\$ 2,000,000
	Priority 5	\$ <u>4,200,000</u>
	Total	\$ <u>6,200,000</u>
50/NE4	JEFFERSON PARISH CORONER'S OFFICE	
(578612)	Advanced Forensic Center Project, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5	\$ <u>6,000,000</u>
50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
(577506)	Biomedical Research and Innovation Park Building, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1	\$ 8,290,798
	Priority 2	\$ 7,000,000
	Priority 5	\$ <u>9,900,000</u>
	Total	\$ <u>25,190,798</u>
50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
(577776)	Hospital Renovation, Expansion, and Equipment Replacement, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1	\$ <u>3,647,583</u>
50/NEV	HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH	
(578942)	Emergency Power System Replacement and Upgrade, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 5	\$ 15,000,000
	Payable from the Capital Outlay Savings Fund	\$ <u>800,000</u>
	Total	\$ <u>15,800,000</u>
50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
(578550)	Parish Hospital Service District for the Parish of Orleans - District A - Behavioral Health Service Line Expansion, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ <u>3,200,000</u>
50/NF6	ST. MARTIN PARISH SHERIFF	
(578699)	Training Barracks and Records Retention Facility, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5	\$ <u>3,300,000</u>
50/NF7	ST. MARTIN SEWER AND WATER	
(579032)	Belle River Wastewater Treatment Plant, Planning and Construction	

	(St. Martin) Payable from General Obligation Bonds Priority 2	\$ 50,000
	Priority 5	\$ 450,000
	Payable from the Capital Outlay Savings Fund	\$ <u>400,000</u>
	Total	\$ <u>900,000</u>
50/NFE	CAJUNDOME	
(577522)	Cajundome and Convention Center Indoor Air Quality Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ <u>6,364,182</u>
Provided, however, that \$500,000 of the Priority 1 appropriation shall be used to fund the Louisiana Basketball Coaches Association historical memorabilia project at the Cajundome.		
50/NFJ	H/A ALLIANCE	
(579024)	Open Health Care Clinic, Renovations to Airline Hwy. Clinic Location, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2	\$ 250,000
	Priority 5	\$ <u>2,750,000</u>
	Total	\$ <u>3,000,000</u>
50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
()	West Bank Park Improvements Including New Soccer and Recreational Facilities, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,678,389
	Priority 5	\$ <u>11,225,400</u>
	Total	\$ <u>13,903,789</u>
Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.		
50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY DEVELOPMENT CENTER, INC.	
(577949)	The O.W. Dillon Training and Community Development Center Building, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	\$ 1,179,207
	Priority 5	\$ <u>4,500,000</u>
	Total	\$ <u>5,679,207</u>
50/NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL CENTER	
(578687)	Our Lady of Lourdes Regional Medical Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 4,500,000
	Priority 5	\$ <u>8,500,000</u>
	Total	\$ <u>13,000,000</u>
50/NGG	YWCA OF GREATER NEW ORLEANS	
(579017)	Construction Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ <u>6,750,000</u>
50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART, CULTURE AND HISTORY	
(578943)	New Orleans African American Museum of Art, Culture and History: Renovation and New Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 343,299
	Priority 5	\$ <u>4,000,000</u>
	Total	\$ <u>4,343,299</u>
50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
(578972)	Louisiana Chamber of Commerce's Business Innovation Center, Planning and Construction	

	(Calcasieu) Payable from General Obligation Bonds Priority 1	\$ 1,644,795		Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 1,000,000 \$ 750,000 \$ 1,750,000
50/NGO	MARY BIRD PERKINS CANCER CENTER		50/NJL	BASTION COMMUNITY OF RESILIENCE	
(578989)	Securing the Future of Cancer Center in Ascension Parish, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 500,000 \$ 3,000,000 \$ 3,500,000	(578869)	Veterans Wellness Facility in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 263,257
50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION		50/NKA	ABBEVILLE GENERAL HOSPITAL	
(577246)	Repair and Renovation to the Strand Theatre of Shreveport (Caddo) Payable from General Obligation Bonds Priority 5	\$ 984,000	(578132)	Expansion and Modernization of the Ambulatory Surgery and Obstetrics/Delivery Departments, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1	\$ 3,200,000
50/NH7	CEMETERY MAINTENANCE ZACHARY		50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
(578864)	Public Cemetery Maintenance, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 5	\$ 3,750,000	(577225)	Emergency Power System Replacement and Upgrade, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 4,300,000 \$ 15,800,000 \$ 20,100,000
50/NHE	ST. JAMES PARISH HOSPITAL		50/NL1	BEAUREGARD PARISH WATER WORKS DISTRICT #2	
(578579)	West Bank Health Clinic, Planning and Construction (St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 2,789,295 \$ 7,900,000 \$ 10,689,295	(577267)	Booster Station Upgrades, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 250,000 \$ 830,000 \$ 1,080,000
50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT		50/NLO	OUR LADY OF THE ANGELS HOSPITAL	
(578525)	Downtown Lafayette Public Infrastructure Improvements and Upgrades, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1	\$ 400,099	(577119)	Medical Office Building, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 5	\$ 4,400,000
50/NI7	HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA IBERIA MEDICAL CENTER		50/NLT	ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT NO. 1 DBA ST. TAMMANY HEALTH SYSTEM	
(578757)	Addition of Medical, Surgical, and Psychiatric Inpatient Rooms, Planning, Construction, and Equipment (Iberia) Payable from General Obligation Bonds Priority 1	\$ 7,149,828	(577734)	Parking Garage and Helipad, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 10,000,000
50/NI9	ASCENSION-ST. JAMES AIRPORT AND TRANSPORTATION AUTHORITY		(578090)	Exterior Hospital Building Hardening, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 210,000
(578031)	Commercial Hangar Complex - Louisiana Regional Airport, Gonzales, LA, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5	\$ 1,000,000	(578091)	Roof and HVAC Replacements, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 5	\$ 320,000
(578865)	Drinking Water, Fire Suppression, and ADA Compliance - Louisiana Regional Airport, Gonzales, LA, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1	\$ 131,378	50/NLX	LAKE CHARLES MEMORIAL HOSPITAL	
50/NJ1	NEW ORLEANS MILITARY AND MARITIME ACADEMY		(578700)	Main Campus Mechanical Upgrades, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 250,000 \$ 750,000 \$ 1,000,000
(576513)	Campus Expansion Phase I - Development, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5	\$ 22,400,000	50/NM9	ANTIOCH BAPTIST CHURCH	
50/NJ6	WIL REACH ONE FOUNDATION		(578284)	Historic Restoration Project, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ 2,000,000
(578866)	Center for High-Quality Early Learning in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds		50/NMB	CALCASIEU PARISH WATER WORKS DISTRICT 1	

(577287)	Water Wells for Plants A and B, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,500,000		Payable from General Obligation Bonds Priority 5	\$ 25,000,000
50/NMW	BEAUREGARD PARISH SHERIFF		50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH	
(577261)	Emergency Operations Center, Planning and Construction (Beauregard) Payable from the Capital Outlay Savings Fund	\$ 600,000	(577285)	Buxton Creek Drainage Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 4,100,000 \$ 2,000,000 \$ 6,100,000
50/NNK	PIERRE PART BELLE RIVER MUSEUM		50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION	
(577062)	Pierre Part Belle River Museum, Planning and Construction (Assumption) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 2,000,000 \$ 250,000 \$ 2,250,000	(576584)	Lafayette Loop Project, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	\$ 2,500,000
50/NNN	CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1		50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
(577284)	Lateral W-3 Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,250,000	(578734)	University Lakes Restoration Project to Address Flood Control, Environmental, Safety, Health and Other Issues (Matching Funds) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 18,292,437 \$ 5,000,000 \$ 2,000,000 \$ 25,292,437
50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT 3		50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
(577270)	Texas Eastern Road Water Line Replacement, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	\$ 1,060,000 \$ 200,000 \$ 1,260,000	(577282)	Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 1,000,000
50/NNX	PLAQUEMINES PARISH SHERIFFS OFFICE		50/NR7	COMMCARE CORPORATION	
(579013)	Detention Center Security Upgrade, Planning and Construction (Plaquemines) Payable from the Capital Outlay Savings Fund	\$ 1,750,000	(577093)	Wynhoven Health Care Expansion, including St. Andrew's Village, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 5,427,716 \$ 3,999,500 \$ 9,427,216
Pending submittal of a capital outlay budget request pursuant to the provisions of R.S. 39:112.					
50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT		50/NRD	SOUTH BEAUREGARD RECREATION DISTRICT NO. 2 OF WARDS 4 AND 6	
(577611)	New Crime Laboratory, Planning, Design, Construction, and Equipment (Iberia) Payable from General Obligation Bonds Priority 1	\$ 75,371	(577790)	Multi-Purpose Recreation Facilities Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 5	\$ 1,800,000
50/NPB	FRIENDS OF CROWVILLE		50/NRU	EAST BATON ROUGE COUNCIL ON AGING	
(576997)	Community Center Improvements, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Payable from the Capital Outlay Savings Fund Total	\$ 565,000 \$ 100,000 \$ 1,235,000 \$ 1,900,000	(578527)	Lotus Village at the Lakes Senior Community, Planning, Development and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,000,000 \$ 7,684,000 \$ 8,684,000
50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		(578643)	Lotus Village Phase II (Acquisition, Planning, Rehabilitation, and Construction) (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	\$ 1,550,000 \$ 1,550,000 \$ 3,100,000
(577447)	Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total	\$ 5,003,402 \$ 1,200,000 \$ 1,600,000 \$ 7,803,402	50/NS7	HABITAT NOLA	
50/NPE	THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.		(578686)	Rising Oaks - Infrastructure for Housing Phase II and III, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2	\$ 500,000
(578441)	The Louisiana Music and Heritage Experience, Inc., Planning and Construction (Orleans)				

	Priority 5	\$ 2,500,000		Total	\$ 900,000
	Total	<u>\$ 3,000,000</u>			
50/NSP	EDEN HOUSE		50/NVK	UNION GENERAL HOSPITAL	
(577102)	Emergency Housing and Services for Human Trafficking Survivors (Orleans)		(577631)	CT Scanner Replacement and Diagnostic Image Enhancement Project, Planning and Construction (Union)	
	Payable from General Obligation Bonds			Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
	Priority 5	\$ 11,000,000	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1	
	Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 3,000,000</u>	(577755)	Emergency Upgrades including Power Generation System Upgrade, Mechanical Systems, and Roofing, Planning and Construction (Washington)	
	Total	<u>\$ 14,000,000</u>		Payable from General Obligation Bonds	
(578870)	New Orleans Emergency Shelter, Planning and Construction (Orleans)			Priority 1	\$ 347,498
	Payable from General Obligation Bonds			Priority 5	\$ 3,100,000
	Priority 1	<u>\$ 850,000</u>		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS			Total	<u>\$ 3,947,498</u>
(578945)	Harmony Circle, Planning and Construction (Orleans)		50/NWG	CHILDREN'S ADVOCACY NETWORK, INC.	
	Payable from General Obligation Bonds		(578388)	Children's Advocacy Network Campus, Planning and Construction (Rapides)	
	Priority 5	<u>\$ 4,000,000</u>		Payable from General Obligation Bonds	
50/NT7	CITIZENS MEDICAL CENTER			Priority 5	<u>\$ 2,000,000</u>
(577294)	Expansion of Emergency Department, ICU, and Imaging, Planning, Design, and Construction (Caldwell)		50/NWO	AIRPORT DISTRICT 1 OF CALCASIEU PARISH	
	Payable from General Obligation Bonds		(578414)	Airport Entrance and Access Road Improvements and Marquee, Planning and Construction (Calcasieu)	
	Priority 1	\$ 2,500,000		Payable from General Obligation Bonds	
	Priority 2	\$ 2,000,000		Priority 1	<u>\$ 1,000,000</u>
	Priority 5	\$ 11,900,000			
	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>	50/NWR	LOUISIANA SWAMP BASE, INC.	
	Total	<u>\$ 18,400,000</u>	(577226)	Camp Atchafalaya Swamp Base, Planning, Design, and Construction (St. Martin)	
50/NTA	EAST CARROLL PARISH SHERIFF'S OFFICE			Payable from General Obligation Bonds	
(578128)	Training and Recreation Center, Planning and Construction (East Carroll)			Priority 1	\$ 470,858
	Payable from General Obligation Bonds			Priority 5	<u>\$ 9,000,000</u>
	Priority 1	\$ 3,000,000		Total	<u>\$ 9,470,858</u>
	Priority 5	<u>\$ 9,000,000</u>	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
	Total	<u>\$ 12,000,000</u>	(577227)	Lafayette Central Park Improvements, Planning and Construction (Lafayette)	
50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES			Payable from General Obligation Bonds	
(577733)	Critical Repairs and Restoration of Historic Turners Hall, Planning and Construction (Orleans)			Priority 1	\$ 500,000
	Payable from General Obligation Bonds			Priority 5	<u>\$ 5,137,000</u>
	Priority 5	<u>\$ 2,000,000</u>		Total	<u>\$ 5,637,000</u>
50/NU9	9TH WARD STADIUM, INC.		50/NWT	CENTRAL ST. LANDRY ECONOMIC DEVELOPMENT DISTRICT	
(578871)	Multi-Sport Venue in Eastern New Orleans and Lower Ninth Ward, Planning and Construction (Orleans)		(577836)	Harry Guilbeau Road (LA 3233) Wastewater Improvements-Central St. Landry Economic Development District (CSLEDD), Planning and Construction (St. Landry)	
	Payable from General Obligation Bonds			Payable from General Obligation Bonds	
	Priority 1	\$ 3,314,617		Priority 5	<u>\$ 9,000,000</u>
	Priority 2	<u>\$ 700,000</u>			
	Total	<u>\$ 4,014,617</u>	50/NXI	HEBERT WATER SYSTEM, INC.	
50/NUQ	LOUISIANA HIBERNIAN CHARITY		(577621)	Water System Improvements, Planning and Construction (Caldwell)	
(578872)	Four Acre Irish Heritage Park in the Lakeview Neighborhood, Planning and Construction (Orleans)			Payable from General Obligation Bonds	
	Payable from General Obligation Bonds			Priority 1	\$ 1,213,583
	Priority 1	<u>\$ 183,522</u>		Priority 5	\$ 1,500,000
50/NV1	POLLOCK AREA WATER SYSTEM, INC.			Payable from State General Fund (Direct) Non-Recurring Revenues	<u>\$ 1,000,000</u>
(578467)	Water Production System Improvements, Planning and Construction (Grant)			Total	<u>\$ 3,713,583</u>
	Payable from General Obligation Bonds		50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
	Priority 5	\$ 510,000	(577538)	EmPATH Unit Implementation at Baton Rouge General Mid City, Planning and Construction (East Baton Rouge)	
	Payable from the balance of the Capital Outlay Savings Fund previously allocated under the authority of Act 465 of 2023 for South Grant Water Corporation, Water Production System Improvements, East Well #2, Planning and Construction (Grant)	<u>\$ 390,000</u>		Payable from General Obligation Bonds	
				Priority 5	\$ 1,200,000

	Payable from the Capital Outlay Savings Fund	\$ 1,000,000		St. James Parish, Storm Damage Repair to Dock on Blind River, Planning and Construction (St. James)	\$ 248,989
	Total	<u>\$ 2,200,000</u>			
50/NXT	THE 18TH WARD				
(578596)	Hollygrove Community Center Renovation, Planning and Construction (Orleans)			Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 2 of 2020 for Cajundome HVAC Pneumatic Systems, Renovations and Replacements (Lafayette)	\$ 52,733
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 65,000		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
	Payable from the Capital Outlay Savings Fund	<u>\$ 30,000</u>		Total	<u>\$ 1,301,722</u>
	Total	<u>\$ 95,000</u>			
50/NYJ	ALLEN PARISH HOSPITAL		50/R12	WATSON MEMORIAL SPIRIT TEMPLE	
(578498)	Allen Parish Hospital - Phase 1 Build Out, Planning and Construction (Allen)		(578630)	Watt Algiers Memorial Spirit Temple, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds Priority 5	\$ 5,200,000		Payable from General Obligation Bonds Priority 5	\$ 5,850,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>		Payable from the Capital Outlay Savings Fund	<u>\$ 650,000</u>
	Total	<u>\$ 5,400,000</u>		Total	<u>\$ 6,500,000</u>
50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA		50/R21	SMILEY XTREME MEASURES, INC.	
(578873)	Roof Replacement and HVAC Installation, Planning and Construction (Jefferson)		(578485)	Reconstruction of a Building for Mixed Use, Commercial and Housing Rental, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds Priority 1	<u>\$ 352,888</u>		Payable from the Capital Outlay Savings Fund	<u>\$ 217,000</u>
50/NYS	HOLY ROSARY REDEVELOPMENT		50/R26	HIGHLAND CENTER CORPORATION	
(578664)	Holy Rosary Institute, Planning, Construction, and Restoration (Lafayette)		(578706)	Community Center Accessibility, Planning and Construction (Caddo)	
	Payable from General Obligation Bonds Priority 1	\$ 3,518,859		Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
	Priority 2	\$ 1,000,000	50/R27	KEMPER AND LEILA WILLIAMS FOUNDATION	
	Priority 5	<u>\$ 4,200,000</u>	(578420)	The Historic New Orleans Collection Emergency Readiness and Facility Repairs, Planning and Construction (Orleans)	
	Total	<u>\$ 8,718,859</u>		Payable from General Obligation Bonds Priority 2	\$ 250,000
50/NZ3	BEAUREGARD MEMORIAL HOSPITAL			Priority 5	<u>\$ 4,250,000</u>
(578874)	Emergency Department Addition and Renovation and Women's Center Renovation, Planning and Construction (Beauregard)			Total	<u>\$ 4,500,000</u>
	Payable from General Obligation Bonds Priority 5	<u>\$ 2,700,000</u>	50/R28	AVOYELLES PARISH WATERWORKS DISTRICT 1	
50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT		(577737)	Water Distribution System, Planning and Construction (Avoyelles)	
(578448)	Livingston Executive Airport, Planning and Construction (Livingston)			Payable from General Obligation Bonds Priority 5	\$ 1,750,000
	Payable from General Obligation Bonds Priority 1	\$ 5,678,820		Payable from State General Fund (Direct)	<u>\$ 400,000</u>
	Priority 5	<u>\$ 4,650,000</u>		Total	<u>\$ 2,150,000</u>
	Total	<u>\$ 10,328,820</u>	50/R31	NORTHSHORE CHARTER SCHOOLS	
50/NZX	WEST CALCASIEU CAMERON HOSPITAL		(578377)	New School Campus Project, Planning and Construction (Washington)	
(578768)	West Calcasieu Cameron Hospital Medical Office Building, Planning and Construction (Calcasieu)			Payable from General Obligation Bonds Priority 5	\$ 12,500,000
	Payable from General Obligation Bonds Priority 1	\$ 264,063		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
	Priority 5	<u>\$ 4,022,000</u>		Total	<u>\$ 13,000,000</u>
	Total	<u>\$ 4,286,063</u>	50/R36	JEFFERSON DAVIS WATER DISTRICT 4	
50/R05	INDUSTRIAL DEVELOPMENT BOARD OF LAFOURCHE		(577903)	Potable Water Supply Improvements, Planning and Construction (Jefferson Davis)	
(577880)	Lockport Marine Manufacturing Electrical Utility Modernization Project, Planning and Construction (Lafourche)			Payable from General Obligation Bonds Priority 5	\$ 1,640,000
	Payable from General Obligation Bonds Priority 1	<u>\$ 13,000,000</u>		Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
50/R11	TANGIPAHOA PARISH SHERIFF		50/R37	PEOPLE'S HOUSING + INC.	
(578722)	Multipurpose Facility, Planning and Construction (Tangipahoa)		(578751)	LaSalle Street Resilience Hub, Planning and Construction (Orleans)	
	Payable from the balance of General Obligation Bond Proceeds previously allocated under the authority of Act 465 of 2023 for			Payable from General Obligation Bonds Priority 2	\$ 100,000
				Priority 5	<u>\$ 900,000</u>
				Total	<u>\$ 1,000,000</u>
			50/R49	A GOOD DEED FOUNDATION	

(577881)	North Baton Rouge Food Access and Community Development, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 1,000,000 \$ 16,200,000 \$ 800,000 <u>\$ 18,000,000</u>
50/R54	HOSPITAL SERVICE DISTRICT NO. 1 EAST BATON ROUGE	
(578597)	Da Vinci 5 Surgical Robot System, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	 \$ 625,000 \$ 1,875,000 <u>\$ 2,500,000</u>
(578599)	Behavioral Health Outpatient Clinic, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	 \$ 250,000 \$ 750,000 <u>\$ 1,000,000</u>
(578601)	Obstetrics - Gynecology Clinic Major Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 Priority 5 Total	 \$ 170,000 \$ 1,530,000 <u>\$ 1,700,000</u>
50/R56	WASHINGTON PARISH SHERIFF’S OFFICE	
(578666)	Emergency Operations Center and Jail, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 27,000,000 \$ 500,000 <u>\$ 27,500,000</u>
50/R57	ULL ECONOMIC DEVELOPMENT	
(577528)	LA Hub Complex Development, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5	 <u>\$ 10,000,000</u>
50/R58	HARBOR CENTER DISTRICT	
(578468)	Replacement of HVAC Duct Work and Exterior Doors/Frame Extensive Repair to Exterior EIFS Wall and Framing, and Purchase of Chairs for Newly Built Meeting/Event Space, Planning and Construction (St. Tammany) Payable from the Capital Outlay Savings Fund	 <u>\$ 500,000</u>
50/R66	GIVING HOPE, INC.	
(578364)	Food Pantry and Resource Center of Jefferson Parish, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 3,775,000 \$ 425,000 <u>\$ 4,200,000</u>
50/R72	NATCHITOCHES PARISH HOSPITAL SERVICE DISTRICT 1	
(578644)	Healthcare Infrastructure Investment: NRMCAmbulatory Tower, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Payable from the Capital Outlay Savings Fund Total	 \$ 16,600,000 \$ 1,000,000 \$ 2,000,000 <u>\$ 19,600,000</u>
50/R75	CAMERON GRAVITY DRAINAGE DISTRICT #9	
(578111)	Schoolhouse Marsh Control Structure, Planning and Construction (Cameron) Payable from General Obligation Bonds Priority 2 Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 250,000 \$ 1,615,160 \$ 50,000 <u>\$ 1,915,160</u>
50/R78	PROJECT 70805, INC	
(578765)	Ghost Kitchen Redevelopment at Former Ace Cleaners (2504 Scenic Highway) including Planning, Land Acquisition, Brownfield Remediation, Design Development, Permitting, Construction and Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 5	 <u>\$ 2,000,000</u>
50/R80	COMMUNITY POWER SOUTH	
(578355)	Williams Memorial CME Temple - Resilience Hub, Planning and Construction (Caddo) Payable from the Capital Outlay Savings Fund	 <u>\$ 225,000</u>
(578356)	Cedar Grove Friendship House - Resilience Hub, Planning and Construction (Caddo) Payable from the Capital Outlay Savings Fund	 <u>\$ 250,000</u>
(578360)	Mt. Olive Baptist Church Resilience Hub, Planning and Construction (Calcasieu) Payable from Capital Outlay Savings Fund	 <u>\$ 200,000</u>
50/R87	LAFAYETTE PARISH WATERWORKS DISTRICT SOUTH	
(578608)	Water System Improvements, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 1,100,000 \$ 500,000 <u>\$ 1,600,000</u>
50/R92	START CORPORATION	
(578731)	Community Health Center French Quarter Parking, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 Payable from the Capital Outlay Savings Fund Total	 \$ 3,000,000 \$ 500,000 <u>\$ 3,500,000</u>
50/RA7	MAGNOLIA COMMUNITY SERVICES	
(578974)	Whitehall Renovation and Upgrades - Magnolia Community Services, Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund	 <u>\$ 2,390,000</u>
Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112.		
50/RA9	WATT VILLAS	
(578994)	Watt Villas, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total	 \$ 300,000 \$ 2,700,000 <u>\$ 3,000,000</u>
50/RB1	VOLUNTEERS OF AMERICA OF SOUTHEAST LOUISIANA	
(579019)	Integrated Health Care Hub Adjacent to BioDistrict New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 Priority 5 Total	 \$ 550,000 \$ 6,000,000 <u>\$ 6,550,000</u>

50/S10	CALCASIEU PARISH SCHOOL BOARD	
(578372)	Moss Bluff Elementary - Student Carpool Improvements- Calcasieu Parish School Board, Planning and Construction (Calcasieu) Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>
(578761)	Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds	
	Priority 1	\$ 167,000
	Priority 5	<u>\$ 823,000</u>
	Total	<u>\$ 990,000</u>
50/S16	DESOTO PARISH SCHOOL BOARD	
(578714)	DeSoto Parish School Board - North DeSoto Turning Lane, Planning and Construction (DeSoto) Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 113,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>
	Total	<u>\$ 1,013,000</u>
50/S26	JEFFERSON PARISH SCHOOL BOARD	
(578528)	Bridge/Crossing to Access Airline Highway (Bunche Elementary Airline Crossing), Planning and Construction (Jefferson) Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
50/S32	LIVINGSTON PARISH SCHOOL BOARD	
(578678)	Arts and Multipurpose Facility, Planning and Construction (Livingston) Payable from General Obligation Bonds	
	Priority 2	<u>\$ 735,000</u>
50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
(578875)	Pointe Coupee Parish School Board Office Relocation, to be Located at 8777 Morganza Highway, Formerly Labarre Elementary School Site, Due to Flooding Caused by Hurricane Gustav, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds	
	Priority 1	\$ 4,153,560
	Priority 5	<u>\$ 2,000,000</u>
	Total	<u>\$ 6,153,560</u>
50/S59	WASHINGTON PARISH SCHOOL BOARD	
(577539)	Thomas Elementary School Cafeteria Expansion and Classroom Building, Planning and Construction (Washington) Payable from General Obligation Bonds	
	Priority 5	\$ 6,000,000
	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
	Total	<u>\$ 6,500,000</u>
50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
(578876)	Julius Freyhan Cultural/Conference Center, Planning and Construction (West Feliciana) Payable from General Obligation Bonds	
	Priority 1	<u>\$ 20,139</u>
50/S67	CENTRAL COMMUNITY SCHOOL SYSTEM	
(578049)	Central City Community Sports Complex Infrastructure, and School Board Administration Building and Meeting Room, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 5	<u>\$ 2,000,000</u>
()	Central Community School System Multi-Use Activity Center, Recreational Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 2	\$ 3,600,000
	Priority 5	<u>\$ 9,800,000</u>

Payable from the Capital Outlay Savings Fund	<u>\$ 1,200,000</u>
Total	<u>\$ 14,600,000</u>

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

(B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects included in Section 1(A) of this Act which did not submit a capital outlay application by November 1, 2025, in compliance with the provisions of R.S. 39:101 and 102 and which have not received late approval as required by R.S. 39:112(C) are hereby deemed to have until June 5, 2026, to submit a capital outlay budget request application pursuant to R.S. 39:101(A), and if the application is submitted by that date, the project is deemed to have complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital outlay budget requests together with supporting information and documents for these projects shall constitute the feasibility study required by Article VII, Section 11(C) of the Constitution of Louisiana.

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

01/107 DIVISION OF ADMINISTRATION

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

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

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

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

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

Section 5. All monies appropriated by this Act and any applicable funds of a prior capital outlay budget act adopted by the legislature shall be deposited by the state treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget and the commissioner of administration, all funds contained in the Miscellaneous Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions contained herein or other law to the contrary, any original issue premium or accrued interest proceeds received pursuant to the sale of general obligation bonds shall remain on deposit to the credit of the Bond Security and Redemption Fund until such time as they may be utilized in accordance with U.S. Department of the Treasury Regulations promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be

administered according to the particular act pertaining to the fiscal year in which such monies were appropriated. If it is determined by the director of the Office of Facility Planning and Control, Division of Administration, that the funds appropriated by this Act or any prior capital outlay budget Act are not sufficient to complete the projects contained in any capital outlay budget Act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the commissioner of administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget Act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the director of the Office of Facility Planning and Control, Division of Administration, that it is cost effective and practical to combine individual appropriations, the commissioner of administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The commissioner of administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The Office of Facility Planning and Control, Division of Administration is authorized to receive settlements and vendor rebates and to add a portion or all of these receipts to the existing project funds relating to the settlement and/or vendor rebates and appropriated in this Act or any previous Capital Outlay Act including those previously appropriated funds that become unavailable. Approval of the Joint Legislative Committee on the Budget will be obtained if the settlement and/or vendor rebates will be added to any projects in this Act or any previous Capital Outlay Act which are unrelated to the project from which the settlement and/or vendor rebates were received. The Office of Facility Planning and Control, Division of Administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the commissioner of administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for Art Program and not to exceed \$450,000 for an individual, qualifying project, may be transferred from the qualifying project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring art and administering the program. For all Percent for Art Program projects in this or any previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs of administering the projects.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) Notwithstanding anything contained in this Act or any other provision of law, Lafayette Parish is authorized to execute contracts for all of Phase 1 and Phase 2 work that includes the contract for Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control project prior to execution of a cooperative endeavor agreement, the granting of a line of credit or the sale of bonds. Phase 1 and Phase 2 work that includes the contract for Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control project shall be exempt from the requirements of R.S. 39:126. The appropriation for this project may be used to pay any obligation incurred or to reimburse any expenditure made pursuant to such contracts unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law. The office of facility planning and control shall consult with bond counsel to the State relative to any federal tax issues.

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

issues.

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

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

(6) Notwithstanding anything contained in this Act or any previous Capital Outlay Act or any provision of law to the contrary, contracts may be entered into for the City of Slidell, Sewer Lift Station Upgrades at Grafton Dr. (PS 312), Breckenridge (PS 252), and LaQuinta/Cracker Barrel (PS 202) project prior to receipt of concurrence by the Office of Facility Planning and Control and are excepted from bid opening extensions associated with addenda to bidding documents and the state is authorized to financially participate in obligations created for such project.

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

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

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

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

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

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

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

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

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

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

(9) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for Opportunities Industrialization Center Incorporated of Ouachita for the New Education Building shall be exempt from all match requirements.

(10) Notwithstanding anything contained in this Act, any prior Capital Outlay Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for Gretna Government Complex Parking Lot, Planning and Construction shall be exempt from all match requirements.

(G) Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation, and Acquisition project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including

leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

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

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

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

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

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

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

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

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

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

(M) Notwithstanding anything contained in this Act to the contrary or any other provision of law, the resolution adopted by the Joint Legislative

Committee on the Budget (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the related projects and providing for other matters in connection therewith, contains the following approvals:

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

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

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

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

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

(Q) Notwithstanding anything contained in this Act to the contrary or any other provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and National Historic Landmark, is deemed to be a capital asset and the appropriation to the Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement, Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs & Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of Louisiana as a proven highly successful tourist attraction, educational institution, military memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2 configuration and the restoration project requires special consideration in the selection of a restoration contractor and in the location and complete identification of the repairs to be performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method to award construction contract(s) for the proposed repairs and renovations to the USS KIDD and its cradle. The Louisiana Naval War Memorial Commission,

through the Office of Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list of a minimum of three highly qualified ship builders/shipyards with relevant restoration experience acceptable to the Commissioner of Administration and the selection shall be exempt from other state requirements for the selection of contractors. The construction contract(s) shall be administered by the Office of Facility Planning and Control, Division of Administration in accordance with state guidelines and all restoration and repairs shall adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation Projects.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(14) Notwithstanding anything contained in this Act, any previous capital outlay act to the contrary, or any other provision of law, the scope of the appropriations made in this or any other capital outlay act for the Water and Sewer Line Installation along Apollo Road Extension, Planning and

Construction project for Scott shall be deemed to include the placement of water and sewer line utilities along the roadway.

(15) Notwithstanding anything contained in this Act, any previous capital outlay act to the contrary, or any other provision of law, the scope of the appropriations made in this or any other capital outlay act for the Young's Bayou Enhancement of Channel Capacity, Planning and Construction project for Monroe shall be deemed to include streams and contributing tributaries flowing into the Young's Bayou Watershed.

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

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

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

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

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

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

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

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

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

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

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

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

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

(28) Notwithstanding anything contained in this Act, any previous Capital Outlay Act, or any other provision of law to the contrary, the scope of the appropriations made in this or any other Capital Outlay Act for the C.C. Antoine Park, Planning and Construction project and the C.C. Antoine Museum and Arts Center, Planning and Construction project for Shreveport shall be deemed to include the planning, design, site work, construction, reconstruction, or replacement of a replica or replacement structure for the C.C. Antoine House within C.C. Antoine Park, including construction at a location different from

the original C.C. Antoine House site.

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

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

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

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

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

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

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

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

of the contracts related to construction and/or construction management shall be in accordance with state laws and guidelines applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply. The Project shall be designed in accordance with industry standards and in compliance with the requirements of the Louisiana Department of Energy and Natural Resources for well construction.

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

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

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

Notwithstanding anything in this Act or any previous Capital Outlay Acts to the contrary, the Department of Transportation and Development may enter into contracts for Southern University – Baton Rouge, Ravine, Bluff and Riverbank Stabilization Project (East Baton Rouge) prior to the receipt of funding including contracts previously entered into for planning, environmental, engineering, and other preconstruction services, and the State is authorized to financially participate in and reimburse the Department of Transportation and Development for obligations created by and eligible costs incurred under such contracts.

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

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

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

Administration, in order to cover contract amounts or other project expenses. Section 12. The governor shall have the power to veto any line-item in this Act.

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

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

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

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

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

Section 18. Notwithstanding any contrary provision of this Act or any contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during any extension of time granted by the legislative auditor to the recipient to comply.

Section 19. This Act shall become effective upon signature by the governor or, if not signed by the governor, upon expiration of the time for bills to become law without signature by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act shall become effective on the day following such approval.

Approved by the Governor, June 18, 2026.
A true copy:
Nancy Landry
Secretary of State
