

2022 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(465)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds	
	Priority 1	\$ 3,583,853
	Priority 5	\$ 12,110,000
	Total	<u>\$ 15,693,853</u>
(468)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans) Payable from General Obligation Bonds	
	Priority 2	\$ 1,000,000
	Priority 5	\$ 10,000,000
	Total	<u>\$ 11,000,000</u>
(696)	Local Government Assistance Program (Statewide) Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 29 of 2018 for St. Bernard Port, Harbor & Terminal District, Rehabilitation of Chalmette Slip, Planning and Construction (St. Bernard); and Act 29 of 2018 for Bossier Parish, Acceleration Lane on US 71, Planning and Construction (Bossier); and Act 29 of 2018 for Calcasieu Parish, Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu); and Act 23 of 2002 for Morehouse Parish, Industrial Park, Planning and Construction (\$15,000 Local Match) (Morehouse); and Act 29 of 2018 for Richland Parish, Richland Parish Courthouse Renovations (Richland); and Act 20 of 2019 for St. John the Baptist Parish, East Bank Courthouse, Planning and Construction (St. John the Baptist); and Act 29 of 2018 for St. Mary Parish, Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary); and Act 28 of 2007 for Vernon Parish, Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon); and Act 26 of 2005 for Vernon Parish, Visitor Center, Planning and Construction (Vernon); and Act 29 of 1998 for Vernon Parish, Parish Historical Building on 3rd Street Renovation for Office Space (Vernon); and Act 28 of 2007 for Vernon Parish, Visitor Center, Planning and Construction (Vernon); and Act 29 of 2018 for Grayson, Streets and Drainage Improvements (Caldwell); and Act 20 of 2019 for Hammond, Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa); and Act 20 of 2019 for Jean Lafitte, Lafitte Seafood Pavilion and Market, Planning and Construction (Jefferson); and Act 485 of 2021 for New Orleans, Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans); and Act 29 of 2018 for St. Joseph, Proposed City	

1	Hall/Convention Center, Planning and Construction	
2	(Tensas); and Act 29 of 2018 for St. Martinville, Sewer	
3	Lift Station Improvements (St. Martin); and Act 29 of	
4	2018 for St. Martinville, Sewer and Water Updates,	
5	Planning and Construction (St. Martin); and Act 29 of	
6	2018 for Zwolle, Installation of 6" Waterline and Water	
7	Well, Planning and Construction (\$25,000 Local Match)	
8	(Sabine); and Act 26 of 2005 for Canary Island	
9	Descendent Association, Multi-Purpose Building,	
10	Planning and Construction (Plaquemines); and Act 28 of	
11	2007 for Opportunities Industrial Center of Ouachita,	
12	New Vocational-Technical Center for Opportunities	
13	Industrialization of Ouachita (Ouachita); and Act 28 of	
14	2007 for Just Willing Foundation, Just Willing	
15	Communications and Technology Center, Planning and	
16	Construction (Orleans); and Act 29 of 2008 for St. Mary,	
17	Building Improvements from Emergency Family Shelter	
18	Facility, Chez Hope Domestic Violence Program (St.	
19	Mary); and Act 29 of 2018 for Gretna, Gretna Police	
20	Department, Construction of Armory, Elevation/Flood	
21	Proofing/Wind Retrofit, Planning and Construction	
22	(Jefferson); and Act 4 of 2017 SES for Junior League of	
23	New Orleans, Incorporated, Renovate Annex Building	
24	and Re-Purpose Space, Including Installation of Handicap	
25	Accessibility Ramp and Bathrooms Upgrades, Planning	
26	and Construction (Orleans)	
27	Payable from General Obligation Bonds	\$ 1,043,384
28	Priority 5	\$ 5,000,000
29	Total	<u>\$ 6,043,384</u>
30	(697) Community Water Enrichment Program	
31	(Statewide)	
32	Payable from General Obligation Bonds	
33	Priority 5	\$ 5,000,000
34	Payable from the balance of general obligation bond	
35	proceeds previously allocated under the authority of Act	
36	29 of 2018 for Calcasieu Parish, Gravity Sewer Trunk	
37	Mains And Pumping Stations South Ward 3 and South	
38	Ward 4, Planning and Construction(Calcasieu); and Act	
39	29 of 2018 for Gretna, Gretna Police Department,	
40	Construction of Armory, Elevation/Flood Proofing/Wind	
41	Retrofit, Planning and Construction(Jefferson); and Act	
42	4 of 2017 for Junior League of New Orleans,	
43	Incorporated, Renovate Annex Building and Re-Purpose	
44	Space, Including Installation of Handicap Accessibility	
45	Ramp and Bathrooms Upgrades, Planning and	
46	Construction(Orleans); and Act 29 of 2018 for Hammond,	
47	Gateway to Hammond, Phase I, Planning and	
48	Construction(Tangipahoa)	
49		\$ 243,095
50	Total	<u>\$ 5,243,095</u>
51	Provided, however, that all recipients comply with the applicable Department of Natural	
52	Resources rules and regulations, if any, regarding master meter installation.	
53	(1176) Americans with Disabilities Act Implementation for State	
54	Facilities, Planning and Construction	
55	(Statewide)	
56	Payable from the balance of State General Fund (Direct)	
57	previously allocated under the authority of Act 20 of 2009	

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

\$ 4,841,646

1	(1177)	Major Repairs, Equipment Replacement and	
2		Renovations for State Buildings to Address Deferred	
3		Maintenance Backlog and Infrastructure, Planning and	
4		Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 7,274,652
8		Payable from Interagency Transfers	\$ 8,000,000
9		Payable from the balance of general obligation bond	
10		proceeds previously allocated under the authority of Act	
11		29 of 2018 for Office of the Secretary, Atchafalaya Basin	
12		Protection and Enhancement (Federal Match and	
13		Local/Sponsor Match)(Assumption, Avoyelles, Iberia,	
14		Iberville, Pointe Coupee, St. Landry, St. Martin, St.	
15		Mary); and Act 16 of 2016 for Metropolitan Human	
16		Service District, New Mental Health Center for	
17		Desire/Florida Mental Health Clinic, Including the	
18		Purchase, Construction or Renovation of a New Facility	
19		in New Orleans East, Planning and	
20		Construction(Orleans); and Act 29 of 2018 for Southern	
21		university Baton Rouge, A. W. Mumford, Americans	
22		with Disabilities Act Compliance and Upgrades, Planning	
23		and Construction(East Baton Rouge); and Act 20 of 2019	
24		for Division Of Administration, Outpatient Clinics In	
25		Rapides Parish, Planning and Construction	
26		(Rapides)	\$ 1,492,533
27		Total	<u>\$ 16,767,185</u>
28	(1178)	Mold Remediation and Indoor Air Quality, Planning	
29		and Construction	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 197,500</u>
33	(1179)	Outstanding Percent for Arts Projects	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,822,931
37		Priority 5	\$ 4,000,000
38		Total	<u>\$ 6,822,931</u>
39	(1180)	Repair, Restoration and Replacement for Declared	
40		Disasters, Planning, Construction, Renovation, and	
41		Acquisition	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 45,285,237
45		Priority 5	\$ 50,000,000
46		Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
47		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
48		Total	<u>\$ 125,285,237</u>
49	(1181)	Statewide Roofing Asset Management Program and	
50		Waterproofing, Related Repairs and Equipment	
51		Replacement Program	
52		(Statewide)	
53		Payable from General Obligation Bonds	
54		Priority 5	\$ 2,500,000
55		Payable from Interagency Transfers	\$ 2,500,000
56		Total	<u>\$ 5,000,000</u>

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

1	(127)	Louisiana National Guard Readiness Center Replacement,	
2		Lafayette LA, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 616,000
6		Priority 5	\$ 6,776,220
7		Payable from Federal Funds	\$ 1,848,080
8		Total	<u>\$ 9,240,300</u>
9	(128)	Louisiana National Guard Readiness Center Complex,	
10		Abbeville LA, Planning and Construction	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 472,000
14		Priority 5	\$ 5,194,600
15		Payable from Federal Funds	\$ 1,416,900
16		Total	<u>\$ 7,083,500</u>
17	(164)	Gillis W. Long Center, Water, Fire, and Sewage Line	
18		Upgrades, Carville, Louisiana	
19		(Iberville)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,504,172</u>
22	(215)	Statewide Backlog of Maintenance and Repair	
23		(BMAR), Phase 3, and Statewide Infrastructure	
24		Rehabilitation, Phase 3	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,500,000
28		Payable from Federal Funds	\$ 16,000,000
29		Total	<u>\$ 18,500,000</u>
30	(216)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
31		22, 23, and 24, Youth Challenge Program (YCP),	
32		Carville, Louisiana	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 400,000
36		Priority 5	\$ 800,000
37		Total	<u>\$ 1,200,000</u>
38	(217)	Camp Beauregard Road Network Rehabilitation	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,550,000</u>
42	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
43	(1404)	Improvements to TPC Louisiana, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 3,000,000</u>

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

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ELECTED OFFICIALS

04/139 SECRETARY OF STATE

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

DEPARTMENT OF ECONOMIC DEVELOPMENT

05/252 OFFICE OF BUSINESS DEVELOPMENT

(844)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 5	<u>\$ 5,000,000</u>
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DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

(789)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	<u>\$ 2,765,000</u>
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06/264 OFFICE OF STATE PARKS

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

1	(648)	Bogue Chitto State Park Emergency Erosion, Planning,	
2		Design, Construction and Other Development	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,440,000
6		Priority 5	\$ 840,000
7		Total	<u>\$ 2,280,000</u>
8	(1185)	Tunica Hills State Preservation Area, Construction,	
9		Development and Acquisition	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 20,000,000
13		Payable from Federal Funds via Interagency Transfers	\$ 4,000,000
14		Total	<u>\$ 24,000,000</u>
15	(1432)	Bayou Segnette State Park, Land Acquisition, Additional	
16		Cabins, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 451,253</u>
20	06/A20	NEW ORLEANS CITY PARK	
21	(692)	Repairs to Historic Structures, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,121,057</u>
25	(694)	Tad Gormley Stadium Renovations, Planning	
26		and Construction	
27		(Orleans)	
28		Payable from Fees and Self-Generated Revenues	<u>\$ 350,000</u>
29	(1322)	Covered Courts at Tennis Center, Planning	
30		and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 145,000</u>
34	(1323)	Splash Park, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 21,074</u>
38	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
39	(1196)	Hull Repair & Reinforcement, Superstructure Repair,	
40		Interior Restoration, & Painting of USS KIDD DD-661,	
41		Docking Cradle Repairs & Upgrade, Planning, Transport,	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,600,000</u>

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

1	(413)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
2		Interchange Modification Report, Environmental	
3		Assessment, Engineering, Right-of-Ways, Utilities	
4		and Construction	
5		(Jefferson, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,974,700</u>
8	(422)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	<u>\$ 3,200,000</u>
14		Total	<u>\$ 4,200,000</u>
15	(424)	LA 42 (US 61 to LA 44) Widening, including a	
16		Roundabout at Joe Sevario Road, Planning	
17		and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 248,500
21		Priority 5	<u>\$ 2,500,000</u>
22		Total	<u>\$ 2,748,500</u>
23	(433)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
24		of-Way, Utilities and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 28,000,000</u>
28	(434)	Florida Avenue Bridge, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 7,200,000</u>
32	(453)	LA 3227 - LA 157 Intersection Realignment, Planning	
33		and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,500,000</u>
37	(806)	LA Hwy. 64 Spur, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	<u>\$ 5,000,000</u>
42		Total	<u>\$ 6,000,000</u>
43	(852)	LA 117 Widening (LA 8 - LA 118)	
44		(Natchitoches, Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,000,000
47		Priority 5	<u>\$ 28,000,000</u>
48		Total	<u>\$ 30,000,000</u>

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

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

1	(1145)	Jimmie Davis Bridge Rehabilitation and Lighting,	
2		or Design, Engineering, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,844,600
6		Priority 5	\$ 15,000,000
7		Total	<u>\$ 18,844,600</u>
8	(1146)	New Orleans International Airport Landside Access	
9		Improvements	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 8,300,000
13		Priority 5	\$ 7,700,000
14		Total	<u>\$ 16,000,000</u>
15	(1147)	Highway 30 Roundabout West of LA 44, Planning	
16		and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,500,000</u>
20	(1149)	LA 100: LA 97 - LA 91, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 470,000
24		Priority 5	\$ 4,230,000
25		Total	<u>\$ 4,700,000</u>
26	(1153)	LA 13 (Crowley to Vermilion Parish Line)	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 6,200,000</u>
30	(1154)	LA 29 Improvements (LA 13 - LA 758)	
31		(Evangeline, St. Landry)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 5,120,000</u>
34	(1155)	LA 964 (Groom Road - US 61) Highway Lighting	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 450,000
38		Priority 5	\$ 1,950,000
39		Total	<u>\$ 2,400,000</u>
40	(1158)	Earhart/Causeway Interchange, Planning, Engineering,	
41		Right-of-Way, Utilities and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,841,700
45		Priority 5	\$ 44,500,000
46		Total	<u>\$ 49,341,700</u>
47	(1159)	LA 35 Overlay (LA 98 - LA 365)	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 8,900,000</u>

1	(1160)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 12,265,000</u>
7	(1161)	LA 70: Sunshine Bridge - LA 22	
8		(St. James)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 17,000,000</u>
11	(1162)	Roundabout at Intersection of LA 3125 and LA 3274	
12		(St. James)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,200,000
15		Priority 5	<u>\$ 1,200,000</u>
16		Total	<u>\$ 2,400,000</u>
17	(1163)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
18		(Mounes) (LA Hwy. 3154) Construction, Right-of-Way,	
19		and Utilities	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	<u>\$ 1,000,000</u>
24		Total	<u>\$ 2,000,000</u>
25	(1164)	LA 74/I-10 Interchange, Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 4,600,000</u>
29	(1166)	I-49 South from Lafayette to Westbank Expressway,	
30		Planning, Engineering, Right-of-Way, Utilities	
31		and Construction	
32		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
33		St. Martin, St. Mary, Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,461,000
36		Priority 5	<u>\$ 127,000,000</u>
37		Total	<u>\$ 129,461,000</u>
38	(1167)	Highway 397 in Calcasieu Parish, North and South	
39		Turning Lanes	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,000,000</u>
43	(1168)	LA 621 Realignment at LA 73, Planning	
44		and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 4,500,000
48		Priority 5	<u>\$ 3,100,000</u>
49		Total	<u>\$ 7,600,000</u>

1	(1219)	LA 3277: LA 757 - LA 104, Planning and Construction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 4,750,000</u>
5	(1220)	LA 758: US 190 - LA 29, Planning and Construction	
6		(Evangeline, St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,000,000</u>
9	(1508)	Roundabout at LA 3211 and Yokley Road	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,500,000</u>
13	(1542)	Claiborne Corridor Rehabilitation	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 20,000,000</u>
17	(1543)	LA 28 Widening (LA 3128 – LA 116)	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 28,300,000</u>
21	(1544)	LA 22: North Hoover Road – Dunson Road	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 600,000
25		Priority 5	<u>\$ 12,000,000</u>
26		Total	<u>\$ 12,600,000</u>
27	(1545)	LA 353: LA 94 to Cypress Island Hwy	
28		(Lafayette, St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,400,000</u>
31	(1546)	LA 31: LA 182 - .15 Mi N of N LA 96	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 9,600,000</u>
35	07/274	PUBLIC IMPROVEMENTS	
36	(183)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
37		Port of Iberia, Planning, Design, Construction,	
38		Rights-of-Way, Relocations and Utilities	
39		(Iberia, Vermilion)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 18,029,300
42		Priority 5	<u>\$ 20,000,000</u>
43		Total	<u>\$ 38,029,300</u>
44	(184)	Bayou Dechene Reservoir, Planning, Land Acquisition	
45		and Construction	
46		(Caldwell)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 8,441,700
49		Priority 5	<u>\$ 5,000,000</u>
50		Total	<u>\$ 13,441,700</u>

1	(185)	Bundick Lake Level Control Structure, Planning	
2		and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,000,000</u>
6	(186)	Comite River Diversion Canal Planning, Right-of-Way,	
7		Utilities and Construction	
8		(Ascension, East Baton Rouge, Livingston)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,052,445</u>
11	(187)	Houma Navigational Canal Deepening Project,	
12		Planning, Design, Construction, Rights-of-Ways,	
13		Relocations and Utilities	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 675,400
17		Priority 5	<u>\$ 40,500,000</u>
18		Total	<u>\$ 41,175,400</u>
19	(188)	J. Bennett Johnston (Red River) Deepening	
20		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
21		Rapides, Red River)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	<u>\$ 1,000,000</u>
25		Total	<u>\$ 1,500,000</u>
26	(190)	Mississippi River Deepening, Phase 3, Planning, Design,	
27		Construction, Rights-of-Way, Relocations and Utilities	
28		(Ascension, East Baton Rouge, Jefferson, Orleans,	
29		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
30		the Baptist, West Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 55,500,000
33		Priority 5	<u>\$ 28,000,000</u>
34		Total	<u>\$ 83,500,000</u>
35	(191)	Mississippi River Levee Raising, Arkansas to Old River,	
36		Planning and Construction	
37		(Avoyelles, Concordia, East Carroll, Madison,	
38		Pointe Coupee, Tensas)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 8,544,700
41		Priority 5	<u>\$ 34,000,000</u>
42		Total	<u>\$ 42,544,700</u>
43	(192)	New Orleans Rail Gateway Finalize EIS to Complete Study	
44		(Jefferson, Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,815,600</u>
47	(193)	Ouachita River Bank Stabilization and Levee Repair	
48		(Caldwell, Ouachita)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 10,135,000
51		Priority 5	<u>\$ 9,650,000</u>
52		Total	<u>\$ 19,785,000</u>

1	(196)	Rehabilitation and Repair of State-Maintained Reservoirs	
2		and Dams	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,965,000
6		Priority 5	\$ 6,500,000
7		Total	<u>\$ 8,465,000</u>
8	(197)	Short Line Railroad Upgrades	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,000,000
12		Priority 5	\$ 10,000,000
13		Total	<u>\$ 13,000,000</u>
14	(198)	Turkey Creek Lake Repairs, Planning and Construction	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,500,000
18		Priority 5	\$ 3,686,560
19		Total	<u>\$ 5,186,560</u>
20	(318)	Port Construction and Development Priority Program	
21		(Statewide)	
22		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
23		Provided, however, that the Department of Transportation and Development is authorized	
24		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
25		identified for phased funding pursuant to the cash management plan established pursuant to	
26		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
27		unspent cash balances appropriated in prior years' programs, which funds when combined	
28		with current appropriations will provide sufficient appropriated funds to award contracts.	
29	(892)	Statewide Flood Control Program	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
32		Provided, however, that the Department of Transportation and Development is authorized	
33		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
34		identified for phased funding pursuant to the cash management plan established pursuant to	
35		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
36		unspent cash balances appropriated in prior years' programs, which funds when combined	
37		with current appropriations will provide sufficient appropriated funds to award contracts.	
38	07/276	ENGINEERING AND OPERATIONS	
39	(161)	New Cameron Ferry	
40		(Cameron)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 14,198,900
43		Priority 5	\$ 8,000,000
44		Total	<u>\$ 22,198,900</u>
45	(889)	Motor Vessel and Equipment Drydocking, Repairs,	
46		Various Locations	
47		(Statewide)	
48		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

1	(890)	Facilities Program Major Repairs, Renovations, Additions,	
2		New Facilities, Equipment Replacement at Various DOTD	
3		Sites, Planning and Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
6	07/277	AVIATION IMPROVEMENTS	
7	(891)	State Aviation and Airport Improvement Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 28,041,133</u>
10		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
11	08/400	DEPARTMENT OF CORRECTIONS	
12	(179)	HVAC Installation, Offender Housing, Planning	
13		and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 550,000</u>
17	08/402	LOUISIANA STATE PENITENTIARY	
18	(177)	Main Prison Shower and Cellblock Plumbing Upgrade,	
19		Planning and Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,606,000</u>
23	(178)	Electrical Distribution System Upgrade,	
24		Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,594,000</u>
28	08/403	OFFICE OF JUVENILE JUSTICE	
29	(584)	Community Based Program, Juvenile Justice	
30		Improvements, Planning, Construction, Renovation,	
31		Acquisition, and Equipment	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 6,000,000
35		Priority 5	<u>\$ 66,500,000</u>
36		Total	<u>\$ 72,500,000</u>
37	(587)	Acadiana Center for Youth - Renovation to Create	
38		Behavioral Intervention Rooms	
39		(Avoyelles)	
40		Payable from Fees and Self-Generated Revenues	<u>\$ 45,000</u>
41	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
42	(317)	Louisiana Correctional Institute for Women/Jetson Center	
43		for Youth Site: Repair, Equipment and Replacement	
44		Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 215,000</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2	(160)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,095,000</u>
6		LOUISIANA DEPARTMENT OF HEALTH	
7	09/320	OFFICE OF AGING AND ADULT SERVICES	
8	(931)	Repair and Upgrade to Sewer System, Planning	
9		and Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 485,842
13		Priority 5	\$ 6,170,000
14		Total	<u>\$ 6,655,842</u>
15	(932)	Replace Roof and Storm Drains on all Patient Buildings,	
16		Planning and Construction	
17		(East Feliciana)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 274,496</u>
20	09/330	OFFICE OF BEHAVIORAL HEALTH	
21	(242)	Fire Alarm System Replacement for Ten Buildings,	
22		Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 95,600
26		Priority 5	\$ 2,453,200
27		Total	<u>\$ 2,548,800</u>
28	(243)	Center Building and Fire Alarm System Renovation	
29		and Restoration, East Louisiana State Hospital, Planning	
30		and Construction	
31		(East Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 521,981
34		Priority 5	\$ 5,000,000
35		Total	<u>\$ 5,521,981</u>
36	(244)	Central Louisiana State Hospital Relocation to Pinecrest,	
37		Planning and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 13,336,500</u>
41		DEPARTMENT OF WILDLIFE & FISHERIES	
42	16/512	OFFICE OF THE SECRETARY	
43	(1292)	Wildlife and Fisheries Enforcement Training Academy	
44		and Emergency Facility (Complex)	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,250,000</u>

1	16/513	OFFICE OF WILDLIFE	
2	(759)	Wildlife Land Acquisition	
3		(Statewide)	
4		Payable from La. Wild Turkey Stamp Fund	<u>\$ 800,000</u>
5	(760)	Hammond Headquarters, Planning and Construction	
6		(Tangipahoa)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 4,476,000</u>
9	(765)	Woodworth Central Office Complex and Pineville	
10		Office/Region 3, Planning and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,983,168</u>
14	(766)	White Lake WCA Unit 1 Guillotine Gate Replacement	
15		(Vermilion)	
16		Payable from White Lake Property Fund	<u>\$ 325,000</u>
17	(767)	White Lake WCA Unit 1 Florence Canal Water Control	
18		Structure	
19		(Vermilion)	
20		Payable from White Lake Property Fund	<u>\$ 750,000</u>
21	(768)	White Lake WCA Unit 2 Water Control Improvement Project	
22		(Vermilion)	
23		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
24	(779)	Rockefeller Refuge Unit 10 Habitat Enhancement	
25		(Cameron)	
26		Payable from Rockefeller Wildlife Refuge & Game	
27		Preserve Fund	<u>\$ 960,000</u>
28		DEPARTMENT OF EDUCATION	
29	19/601	LSU BATON ROUGE	
30	(34)	Science - Strategic Capital Plan Repairs and Upgrades -	
31		Food Science Renovation, New Science Building,	
32		Infrastructure and Utilities, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 47,175,000</u>
36		Provided, however, that \$475,000 of the Priority 5 appropriation shall be used to fund the	
37		construction or addition of a Vivarium on the Louisiana State University - Shreveport	
38		campus.	
39	(36)	Strategic Capital Plan - Deferred Maintenance for	
40		Infrastructure, Renovations, and Streets	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,500,000
44		Priority 5	\$ 13,500,000
45		Total	<u>\$ 15,000,000</u>

1	(37)	Louisiana State University Library	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,000,000
5		Priority 5	\$ 49,500,000
6		Total	<u>\$ 51,500,000</u>
7	(39)	Veterinary Medicine Facilities Repairs/Addition	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 18,000,000
11		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
12		Total	<u>\$ 28,000,000</u>
13	(40)	Student Health Center Renovation and Addition,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
17		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
18		Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student	
19		Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).	
20	(614)	Military and Security Sciences Renovations, Planning	
21		and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 22,000,000</u>
25	19/602	LSU ALEXANDRIA	
26	(26)	Student Success Center, Planning and Construction	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	\$ 11,900,000
31		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
32		Total	<u>\$ 17,900,000</u>
33	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
34	(16)	LSUHSC-NO Medical Education Building Laboratory	
35		Renovation, Phase 1, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 60,000,000
39		Payable from Fees and Self-Generated Revenues	\$ 14,000,000
40		Total	<u>\$ 74,000,000</u>
41	(29)	LSUHSC-NO Campus Stormwater Infrastructure	
42		Upgrades, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 3,000,000
46		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
47		Total	<u>\$ 4,000,000</u>

1	(1522)	Health Science Center Facility Renovations -	
2		Dental School Simulation Facility	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 54,607</u>
6	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
7	(17)	Gross Anatomy Lab Expansion and Modernization,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 160,000
12		Priority 5	<u>\$ 1,965,000</u>
13		Total	<u>\$ 2,125,000</u>
14	(18)	Center for Medical Education and Wellness,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 18,750,000
19		Payable from Fees and Self-Generated Revenues	<u>\$ 16,000,000</u>
20		Total	<u>\$ 34,750,000</u>
21	(1520)	Capital Improvement Projects, Design and Engineering	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,019,423</u>
25	(1523)	Medical School B-Building HVAC Replacement,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 4,770,932</u>
30	(1534)	Stonewall Animal Research and Training Facility,	
31		Planning and Construction	
32		(DeSoto)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 5,000,000</u>
35	(1539)	Comprehensive Emergency Water Supply Improvements,	
36		Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 7,501,650</u>
40	19/605	LSU EUNICE	
41	(132)	Manuel Hall Exterior Wall and Roof Repair,	
42		Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,714,179</u>
46	(134)	Athletic Complex Facility, Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 9,750,000</u>

1	19/606	LSU SHREVEPORT	
2	(30)	Building Exterior Walls and Bridge Repair, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,099,917</u>
7	19/607	LSU AGRICULTURAL CENTER	
8	(21)	Animal and Food Science Facilities Renovations	
9		and Modernizations, Phase II, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 600,000
13		Priority 5	\$ 29,403,500
14		Total	<u>\$ 30,003,500</u>
15	(22)	Renewable and Natural Resources Building Repairs,	
16		Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,000,000</u>
20	(135)	Dean Lee Tornado Damage Building Repairs	
21		and Reconstruction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,500,000</u>
25	(1540)	John M. Parker Agricultural Center & Livestock Show	
26		Barn Renovations and Repairs	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 23,000,000
30		Payable from Fees and Self-Generated Revenues	\$ 7,000,000
31		Total	<u>\$ 30,000,000</u>
32	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
33	(23)	Pennington Biomedical Clinical Research Building	
34		Imaging Center and High Tech Research	
35		Instrumentation Equipment	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 50,000</u>
39	19/612	BATON ROUGE COMMUNITY COLLEGE	
40	(252)	Allied Health Facility and Other Campus Development,	
41		with Equipment, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 35,000,000</u>

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

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

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

18	(346)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd	
19		and 3rd Floors, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,799,955</u>

23	(347)	New Southern University Laboratory School	
24		Classroom/Cafeteria/Gymnasium/Athletic Enhancement	
25		Building, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 2	\$ 1,000,000
30		Priority 5	\$ 52,000,000
31		Total	<u>\$ 54,000,000</u>

32	(348)	Ravine, Bluff and Riverbank Stabilization Project,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,000,000
37		Priority 5	\$ 31,000,600
38		Total	<u>\$ 32,000,600</u>

39	(390)	School of Business/Professional Accountancy,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,250,000
44		Priority 5	\$ 33,250,000
45		Total	<u>\$ 34,500,000</u>

46 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
47 30, 2022.

1	(673)	Renovation of Fisher Hall, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 3,315,889</u>
5	(1433)	A.O. Williams Hall Renovations	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 4,251,149</u>
9	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
10	(1331)	ADA Compliant Restrooms and Public Accommodations	
11		in the Cafeteria, University Center, Health & Physical	
12		Education, Library and Administration Building,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 499,961
17		Priority 5	\$ 1,150,000
18		Total	<u>\$ 1,649,961</u>
19	(1444)	Campus Exterior Lighting Upgrades,	
20		Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 1,000,000</u>
24	19/618	SOUTHERN SHREVEPORT	
25	(1330)	Louis Collier Hall Science Building Renovation,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 749,961
30		Priority 5	\$ 3,255,000
31		Total	<u>\$ 4,004,961</u>
32	(1521)	New Workforce Training and Technology Center,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 676,000
37		Priority 5	\$ 18,500,000
38		Total	<u>\$ 19,176,000</u>
39	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
40		EXTENSION CENTER	
41	(1337)	Disaster Relief Mega Shelter, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 868,544
45		Priority 5	\$ 9,650,000
46		Total	<u>\$ 10,518,544</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(10)	Coastal Center Facility, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 11,250,000</u>
6	(13)	Stopher Hall Restroom ADA Upgrade,	
7		Planning and Construction	
8		(Lafourche)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,058,995</u>
11	19/623	GRAMBLING STATE UNIVERSITY	
12	(325)	Criminal Justice Building Renovation	
13		(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 800,000
16		Priority 5	<u>\$ 10,500,000</u>
17		Total	<u>\$ 11,300,000</u>
18	(326)	Reroof, Waterproof, Envelope Repairs for Various	
19		Buildings, Planning and Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 1,000,000
23		Priority 5	<u>\$ 7,500,000</u>
24		Total	<u>\$ 8,500,000</u>
25	(328)	Campus Utility Infrastructure Assessment Emergency	
26		Repair/Replacement, Planning and Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,000,000
30		Priority 5	<u>\$ 5,000,000</u>
31		Total	<u>\$ 8,000,000</u>
32	19/625	LOUISIANA TECH UNIVERSITY	
33	(220)	Renovation of George T. Madison Hall,	
34		Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 2,000,000
38		Priority 5	<u>\$ 36,000,000</u>
39		Total	<u>\$ 38,000,000</u>
40	(221)	Comprehensive ADA Assessment/Remediation,	
41		Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 28,762</u>

1	(1505)	Central Steam Generator - Switch Gear, Planning	
2		and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 3,200,000
7		Total	<u>\$ 3,500,000</u>
8	(1509)	Agriculture and Forestry Wood Products Education	
9		and Research Center, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,000,000
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 10,000,000</u>
15	19/627	MCNEESE STATE UNIVERSITY	
16	(41)	McNeese Disaster Recovery, Planning	
17		and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 6,000,000
21		Priority 5	\$ 4,000,000
22		Total	<u>\$ 10,000,000</u>
23	(42)	Contraband Bayou Erosion Retaining Wall, Phase II,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	(43)	Shearman Fine Arts Building Renovation and Addition,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,025,000
33		Priority 5	\$ 4,700,000
34		Total	<u>\$ 7,725,000</u>
35	19/629	UNIVERSITY OF LOUISIANA - MONROE	
36	(210)	Health Science Complex Renovation, Sugar Hall and	
37		Caldwell Hall, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 5,722,729
41		Priority 5	\$ 6,600,000
42		Total	<u>\$ 12,322,729</u>
43	19/631	NORTHWESTERN STATE UNIVERSITY	
44	(278)	Renovation of Roy Hall, Planning and Construction	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 500,000
48		Priority 5	\$ 9,265,000
49		Total	<u>\$ 9,765,000</u>

1	(282)	Replacement of John S. Kyser Hall, Planning	
2		and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,907,680
6		Priority 5	\$ 32,195,000
7		Total	<u>\$ 37,102,680</u>
8	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
9	(1)	D. Vickers Hall Renovation and Addition, Planning	
10		and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 15,920,000
14		Priority 5	\$ 5,100,000
15		Total	<u>\$ 21,020,000</u>
16	(2)	Baton Rouge Nursing Center Renovation, Planning	
17		and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 780,000
21		Priority 5	\$ 9,220,000
22		Total	<u>\$ 10,000,000</u>
23	(3)	Academic Athletic Training and Ancillary Athletic	
24		Facility, Planning and Construction	
25		(Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 800,000
28		Priority 5	\$ 12,500,000
29		Total	<u>\$ 13,300,000</u>
30	(1518)	Nursing and Health Science Building, Planning	
31		and Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 600,000
35		Priority 5	\$ 31,300,000
36		Total	<u>\$ 31,900,000</u>
37	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
38	(5)	DeClouet Hall Renovation, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 375,000</u>
42	(6)	Foster Hall Renovation, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 500,000
46		Priority 5	\$ 3,290,000
47		Total	<u>\$ 3,790,000</u>

1	(7)	Madison Hall Renovation, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 18,000,000</u>
5	(8)	Health Care Education and Training Facility, Planning	
6		and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 5,749,968
10		Priority 5	<u>\$ 7,500,000</u>
11		Total	<u>\$ 13,249,968</u>
12	(9)	Engineering Classroom Building, Planning	
13		and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 13,733,427</u>
17	(1256)	NIRC BSL-3 Lab and Animal Housing,	
18		Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 10,600,000</u>
22	(1279)	NIRC Iberia BioInnovation Accelerator GMP CDMO,	
23		Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 15,400,000</u>
27	19/646	RIVER PARISHES COMMUNITY COLLEGE	
28	(1446)	Donaldsonville Renovation Project, Planning	
29		and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	<u>\$ 1,000,000</u>
34		Total	<u>\$ 1,100,000</u>
35	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
36	(249)	Campus Expansion for Louisiana Delta Community	
37		College, Winnsboro, Planning and Construction	
38		(Franklin)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 150,000
41		Priority 5	<u>\$ 3,000,000</u>
42		Total	<u>\$ 3,150,000</u>
43	(1431)	Campus Development for Louisiana Delta Community	
44		College Bastrop, Planning and Construction	
45		(Morehouse)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 9,000,000</u>

1	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
2		COLLEGE SYSTEM	
3	(251)	Resurface Campus Parking, Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 2,650,000</u>
9	(334)	Maritime/Petroleum Workforce Training Academy,	
10		Planning and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 9,416,441</u>
14	19/671	BOARD OF REGENTS	
15	(1335)	System-Wide Telecommunications Wiring and Equipment,	
16		Planning and Construction	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,233,920</u>
20	(1336)	Land Acquisition for Post Secondary Educational	
21		Institutions	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,995,412
25		Priority 5	\$ 2,000,000
26		Total	<u>\$ 3,995,412</u>
27		Provided that \$4,500,000 of this appropriation shall be used for the acquisition of the former	
28		Our Lady of Lourdes Hospital Facility.	
29	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
30	(1212)	Roof Replacement, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 453,206</u>
34	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
35	(1333)	Research Vessel (R/V Pelican) Replacement	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 10,890,000
39		Priority 5	\$ 31,000,000
40		Total	<u>\$ 41,890,000</u>
41	(1334)	Houma Marine Campus Phase 2, Planning and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 11,996,174</u>

1	(1527)	LUMCON Houma Marine Campus, Planning	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,400,000</u>
6	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN	
7		CAMPUS	
8	(248)	New Diesel Automotive Building, Northshore Technical	
9		Community College - Sullivan Campus, Planning	
10		and Construction	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 9,140,000</u>
14	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
15	(246)	Precision Agriculture Training Facility, Planning	
16		and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,498,000
20		Priority 5	\$ 5,502,000
21		Total	<u>\$ 11,000,000</u>

22 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
23 30, 2022.

24 **JUDICIAL EXPENSES**

25	23/949	LOUISIANA JUDICIARY	
26	(1528)	Land Acquisition, Planning, and Construction of New	
27		Courthouse for the Louisiana Court of Appeal, Third Circuit	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 268,700</u>

31 **LEVEE DISTRICTS & PORTS**

32	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
33	(1228)	Lake Pontchartrain West Shore Hurricane Protection	
34		Project	
35		(Ascension, St. Charles, St. James, St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,327,000
38		Priority 5	\$ 5,170,000
39		Total	<u>\$ 8,497,000</u>

40	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
41	(237)	Maintenance of Levee and FEMA Certification	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 250,000
45		Priority 5	\$ 200,000
46		Total	<u>\$ 450,000</u>

1	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
2	(721)	Larose to Golden Meadow Hurricane Protection System,	
3		Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u>
7	36/L24	ST. TAMMANY LEVEE DRAINAGE AND	
8		CONSERVATION DISTRICT	
9	(1121)	South Slidell - Fritchie Coastal Resilience, Planning	
10		and Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 220,000
14		Priority 5	<u>\$ 4,500,000</u>
15		Total	<u>\$ 4,720,000</u>
16	(1123)	Military Road Flood Risk Reduction, Planning	
17		and Construction	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 4,500,000</u>
21	(1124)	Eden Isle Roadway Infrastructure Flood Resilience,	
22		Planning and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,500,000</u>
26	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
27	(1389)	Grand Isle Back Levee Flood Protection, Planning	
28		and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,500,000</u>
32	(1390)	Breakwater Protection, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 734,160</u>
36	36/L26	NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT	
37	(438)	Lower Cane River Area Flow Control Structure and	
38		Levee Surface Restorations, Planning and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 143,250
42		Priority 5	<u>\$ 765,000</u>
43		Total	<u>\$ 908,250</u>

1	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
2	(907)	Seabrook Public Boat Launch Rehabilitation, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 160,000
7		Priority 5	\$ 1,780,000
8		Total	<u>\$ 1,940,000</u>
9	(908)	Planning, Designing and Constructing Public Use Pavilions	
10		Inclusive of Benches and Tables along 5.2 Miles of Public	
11		Parks and Green Space along New Orleans Lakeshore Drive	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 168,750</u>
15	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
16	(1465)	Lower Lafitte (Orange Street) Basin, Planning	
17		and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,500,000
21		Priority 5	\$ 14,492,500
22		Total	<u>\$ 16,992,500</u>
23	(1489)	Goose Bayou/The Pen Levee Basin, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,000,000
28		Priority 5	\$ 14,066,000
29		Total	<u>\$ 15,066,000</u>
30	36/P10	GREATER LAFOURCHE PORT COMMISSION	
31	(1388)	Fourchon Bridge and Connector Road, Planning	
32		and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 500,000
36		Priority 5	\$ 4,910,000
37		Total	<u>\$ 5,410,000</u>
38	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
39	(604)	Berwick Bay Dredge Material Beneficial Use Project,	
40		Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 3,745,000</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(1039)	Milan Upland Yard Improvements	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 606,200
6		Priority 5	\$ 9,171,100
7		Total	<u>\$ 9,777,300</u>
8	(1040)	Jourdan Road Terminal Cold Storage Expansion	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 7,955,000</u>
12	(1041)	Napoleon Avenue Container Crane Expansion Project,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 8,100,000</u>
17	(1042)	Cruise Ship Terminal, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 197,200
21		Priority 5	\$ 6,690,000
22		Total	<u>\$ 6,887,200</u>
23	(1206)	St. Bernard Transportation Corridor, Planning and Construction	
24		(St. Bernard)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 50,000,000</u>
27	(1210)	St. Claude Bridge Rehabilitation, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 30,500,000</u>
31	36/P21	PORT OF SOUTH LOUISIANA	
32	(653)	Globalplex Rail Siding (\$5,577,932	
33		Local/Federal/Other Match)	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,496,700
37		Priority 2	\$ 2,150,000
38		Total	<u>\$ 4,646,700</u>
39	(654)	Globalplex Terminal Building #71 and Other	
40		Globalplex Terminal Building Upgrades, Planning	
41		and Construction	
42		(St. John the Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 567,361
45		Priority 5	\$ 1,000,000
46		Total	<u>\$ 1,567,361</u>

1	(655)	Globalplex Dock Access Bridge and Equipment	
2		Replacement/Repair, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 967,687
6		Priority 5	\$ 7,705,000
7		Total	<u>\$ 8,672,687</u>
8	36/P23	TERREBONNE PORT COMMISSION	
9	(583)	Slip Dredging, Houma Navigation Canal Dredging,	
10		Planning and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,561,923</u>
14	36/P26	PORT OF LAKE CHARLES	
15	(1019)	Two Mobile Harbor Cranes for BT-1, Planning	
16		and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,977,500</u>
20	(1501)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at	
21		City Docks, Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 13,000,000
25		Priority 5	\$ 83,400,000
26		Total	<u>\$ 96,400,000</u>
27	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
28	(984)	Slip Improvements, Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 925,000</u>
32	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
33	(1284)	CLRP High Water Hardstand and Access Road,	
34		Construction and Planning	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 175,000
38		Priority 5	\$ 1,800,000
39		Total	<u>\$ 1,975,000</u>
40	36/P41	JEFFERSON PARISH PORT DISTRICT	
41	(731)	Avondale Marine Facility Improvements, Planning	
42		and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,500,000</u>

1	36/P43	COLUMBIA PORT COMMISSION	
2	(688)	Railroad Spur, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 155,000
6		Priority 5	\$ 1,841,000
7		Total	<u>\$ 1,996,000</u>
8	36/P44	AVOYELLES PORT COMMISSION	
9	(304)	Liquid Fertilizer Tank Terminal Expansion, Planning	
10		and Construction	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 750,000</u>
16		MISCELLANEOUS NON-STATE	
17	50/J01	ACADIA PARISH	
18	(963)	Old Spanish Trail Roadway Improvements to Provide	
19		for Freight Traffic Bypass of Dangerous Railroad	
20		Crossing, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 460,000</u>
24	(964)	Improvements to the Acadia Parish Courthouse Building	
25		(Window Replacement), Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 842,000</u>
29	50/J04	ASSUMPTION PARISH	
30	(849)	Assumption Parish Pumps and Drainage, Planning	
31		and Construction	
32		(Assumption)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 500,000</u>
35	(850)	Plattenville Drainage Improvements, Planning	
36		and Construction	
37		(Assumption)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,800,000</u>
40	(851)	Lee Drive Repaving, Planning and Construction	
41		(Assumption)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 300,000
44		Priority 5	\$ 1,428,000
45		Total	<u>\$ 1,728,000</u>

1	50/J06	BEAUREGARD PARISH	
2	(391)	Parish Line Road Improvements, Planning	
3		and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 312,000</u>
7	(813)	Camp Edgewood Road Improvements - Beauregard	
8		Parish Police Jury	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 750,000</u>
12	50/J08	BOSSIER PARISH	
13	(840)	Improvements to LA Highway 3 (Benton Road)	
14		and I-220 Interchange, Planning and Construction	
15		(Bossier)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 3,000,000</u>
18	50/J11	CALDWELL PARISH	
19	(679)	Swim Lake Road, Planning and Reconstruction	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 2	<u>\$ 450,000</u>
23	(680)	Wiles Road and Kountry Korner Road,	
24		Planning and Reconstruction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 500,000</u>
28	50/J12	CAMERON PARISH	
29	(1247)	North Cameron Emergency Operations Center,	
30		Planning and Construction	
31		(Cameron)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,975,000</u>
34	50/J17	EAST BATON ROUGE PARISH	
35	(46)	East Baton Rouge Parish Flood Risk Reduction Project-	
36		Expand, Repair, and Modify Drainage System throughout	
37		East Baton Rouge Parish	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 10,451,787
41		Priority 5	<u>\$ 24,500,000</u>
42		Total	<u>\$ 34,951,787</u>

1	50/J18	EAST CARROLL PARISH	
2	(1195)	Spillway Structure Repairs for Lake Providence Lake	
3		and Cleaning of Outfall Canal from the Lake Downstream,	
4		Planning and Construction	
5		(East Carroll)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 400,000</u>
10	50/J20	EVANGELINE PARISH	
11	(546)	Beaver Creek, LA Highway 106, Planning	
12		and Construction	
13		(Evangeline)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 800,000
16		Priority 5	\$ 7,200,000
17		Total	<u>\$ 8,000,000</u>
18	(547)	St. Landry, LA 106, Planning and Construction	
19		(Evangeline)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 600,000
22		Priority 5	\$ 5,400,000
23		Total	<u>\$ 6,000,000</u>
24	50/J21	FRANKLIN PARISH	
25	(323)	Franklin Parish Activity Center, Planning	
26		and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 500,000</u>
30	(605)	WPA Road Reconstruction for Economic	
31		Development, Planning and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 500,000
35		Priority 5	\$ 1,920,000
36		Total	<u>\$ 2,420,000</u>
37	(606)	Economic Development, Planning, and	
38		Reconstruction of Dummy Line Road	
39		(Franklin)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 380,000
42		Priority 5	\$ 3,125,000
43		Total	<u>\$ 3,505,000</u>
44	(667)	LD Knox Road Reconstruction, Planning	
45		and Construction	
46		(Franklin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,555,000</u>

1	50/J23	IBERIA PARISH	
2	(225)	Evacuation Center at Acadiana Fairgrounds, Planning	
3		and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 8,000,000</u>
7	(234)	LaSalle Street and Hanger Road Extensions,	
8		Planning and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 400,000</u>
12	(1466)	Sewer System Improvements, Planning	
13		and Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 187,812</u>
17	(1529)	Courthouse Elevators, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 180,000</u>
21	50/J24	IBERVILLE PARISH	
22	(1253)	Manchac Roadway Improvements	
23		(Iberville)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,400,000</u>
26	50/J26	JEFFERSON PARISH	
27	(57)	Lafreniere Park Family Recreation Complex,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,250,000</u>
32	(58)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
33		City Limits), Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 175,000
37		Priority 5	<u>\$ 2,196,600</u>
38		Total	<u>\$ 2,371,600</u>
39	(62)	Woodmere Playground Improvements, Planning	
40		and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 970,000
44		Priority 5	<u>\$ 1,190,000</u>
45		Total	<u>\$ 2,160,000</u>

1	(64)	Woodlake Estates Drainage Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 5,150,000</u>
8	(81)	Hickory Avenue (LA 3154) Rehabilitation	
9		(River Road to 10 th Street), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 600,000
13		Priority 5	\$ 6,270,000
14		Total	<u>\$ 6,870,000</u>
15	(87)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 250,000
19		Priority 5	\$ 3,750,000
20		Total	<u>\$ 4,000,000</u>
21	(93)	Preservation and Restoration of Historic Structures for	
22		Hope Haven/Madonna Manor Campus, Planning	
23		and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 6,358,247
27	(94)	Gretna Government Complex Parking Lot, Planning	
28		and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 99,600
32	(96)	West Esplanade Pump Station, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,500,000
36	(97)	Riverside Senior Center, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 948,000
40		Priority 5	\$ 1,455,000
41		Total	<u>\$ 2,403,000</u>
42	(98)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
43		Lane, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 3,000,000

1	(99)	New Access Road in the Churchill Technology and	
2		Business Park for Delgado's Advanced Manufacturing	
3		and River City Campus, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 200,000
7		Priority 5	\$ 1,350,000
8		Total	<u>\$ 1,550,000</u>
9	(102)	Woodmere Youth Center, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 99,862</u>
13	(104)	Sewer Lift Station Backup Generators - North, Planning	
14		and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 575,000</u>
18	(106)	Bucktown Harbor Wave Attenuation Jetty, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 464,000</u>
23	(107)	Brown Avenue Canal Improvements between the	
24		Westbank Expressway and Harold Street, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,965,578
29		Priority 5	\$ 1,500,000
30		Total	<u>\$ 3,465,578</u>
31	(109)	Airline Drive (US 61) at 17th Street Canal Drainage	
32		Crossing and Railroad Bridge Replacement	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 11,000,000
36		Priority 2	\$ 1,000,000
37		Priority 5	\$ 15,090,000
38		Total	<u>\$ 27,090,000</u>
39	(110)	11th Street Roadway Replacement and Upgrade of	
40		Subsurface Drainage System between Queens and	
41		Manhattan Boulevard, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,603,850
45		Priority 5	\$ 9,175,000
46		Total	<u>\$ 10,778,850</u>
47	(111)	Woodland West Drainage Improvements, Planning	
48		and Construction	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 1,618,000
52		Priority 5	\$ 1,000,000
53		Total	<u>\$ 2,618,000</u>

1	(114)	East Bank Backup Generators East: Sewer Lift Station	
2		Backup Generators (Clearview at W. Napoleon, Cleary at	
3		W. Napoleon, Houma at W. Napoleon and Galleria	
4		Sewer Station), Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 1,000,000</u>
8	(116)	Bonnabel Canal Bank Stabilization (West Side) -	
9		Veterans Blvd. to West Esplanade,	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 100,000
14		Priority 5	<u>\$ 8,000,000</u>
15		Total	<u>\$ 8,100,000</u>
16	(118)	Bainbridge Canal Closure from Veterans Boulevard	
17		to Terminal Drive, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 930,000
21		Priority 5	<u>\$ 13,800,000</u>
22		Total	<u>\$ 14,730,000</u>
23	(126)	Bonnabel Blvd. Drainage Improvements	
24		(Metairie Rd. to Veterans Blvd.),	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 500,000
29		Priority 5	<u>\$ 19,300,000</u>
30		Total	<u>\$ 19,800,000</u>
31	(129)	Shrewsbury Road at Jefferson Highway Culvert	
32		Replacement, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 450,000</u>
36	50/J28	LAFAYETTE PARISH	
37	(167)	Cypress Island Swamp Spoil Bank Removal, Planning	
38		and Construction	
39		(Lafayette, St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 150,000
42		Priority 5	<u>\$ 1,600,000</u>
43		Total	<u>\$ 1,750,000</u>
44	(168)	Heymann Park Improvements Project, Planning	
45		and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 975,250</u>

1	(169)	Parish Government Complex, Parish Courthouse, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 6,119,757</u>
6	(170)	Kaliste Saloom Widening	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 120,987</u>
10	(171)	Bayou Vermilion Flood Control, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,000,000
15		Priority 2	\$ 5,000,000
16		Priority 5	\$ 12,000,000
17		Total	<u>\$ 20,000,000</u>
18	(254)	University Avenue Corridor Improvements, Planning,	
19		Construction and Acquisition	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 13,000,000</u>
23	(787)	Performing Arts Center, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 500,000
27		Priority 5	\$ 1,000,000
28		Total	<u>\$ 1,500,000</u>
29	50/J29	LAFOURCHE PARISH	
30	(418)	South Lafourche Airport Corridor Project	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 4,449,990
34		Priority 5	\$ 4,598,137
35		Total	<u>\$ 9,048,127</u>
36	(485)	Butch Hill Pump Station Replacement, Planning	
37		and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 500,000
41		Priority 5	\$ 7,100,000
42		Total	<u>\$ 7,600,000</u>
43	50/J31	LINCOLN PARISH	
44	(1023)	Bridge Replacements on Mitchell and Shady Grove Roads,	
45		Planning and Construction	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 380,000</u>

1	50/J32	LIVINGSTON PARISH	
2	(716)	Cook Road Extension Economic Development	
3		Corridor (Pete's Highway Frontage Road)	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,058,463</u>
7	(898)	Juban Road North Extension between US 190	
8		(Florida Blvd.) and LA 1026 (Lockhart Road),	
9		Planning and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 6,505,000</u>
13	(899)	Louisiana Highway 64 and Louisiana Highway 1019	
14		Roundabout, Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 175,000
18		Priority 5	<u>\$ 2,500,000</u>
19		Total	<u>\$ 2,675,000</u>
20	50/J34	MOREHOUSE PARISH	
21	(740)	Public Works Center, Planning	
22		and Construction	
23		(Morehouse)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 301,750</u>
26	50/J35	NATCHITOCHE PARISH	
27	(305)	Courthouse Security Improvements, Planning	
28		and Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,192,545</u>
32	50/J37	OUACHITA PARISH	
33	(219)	Hannah's Run Control Structure, Planning	
34		and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 187,385
38		Priority 5	<u>\$ 200,000</u>
39		Total	<u>\$ 387,385</u>
40	(295)	Steep Bayou Sewer - Phase 3, Planning, Construction	
41		and Right-of-Way Acquisition	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 384,137</u>
45	(296)	Bayou Mouchoir Drainage Improvements	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 500,000</u>

1	(298)	Cheniere Lake Area 1 Improvements,	
2		Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,080,000</u>
6	50/J38	PLAQUEMINES PARISH	
7	(628)	Empire Bridge Lighting, Planning	
8		and Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 197,000</u>
12	50/J39	POINTE COUPEE PARISH	
13	(873)	False River Ecosystem Restoration Project, Including	
14		Bulkhead Replacement, Planning and Construction	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,400,000
18		Priority 5	\$ 600,000
19		Total	<u>\$ 3,000,000</u>
20	(1354)	Pointe Coupee Parish Government Storage Facility,	
21		Planning and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 500,000</u>
25	(1514)	Courthouse Restoration - Phase 2, Planning	
26		and Construction	
27		(Pointe Coupee)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,250,000
30		Priority 2	\$ 1,750,000
31		Total	<u>\$ 3,000,000</u>
32	50/J40	RAPIDES PARISH	
33	(1547)	Gunter Road/Barron Chapel Road Street	
34		Improvements, Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 1,450,000</u>
38	(1548)	Philadelphia Road Street Improvements,	
39		Planning and Construction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Priority 5	\$ 2,950,000
44		Total	<u>\$ 3,450,000</u>

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

1	50/J46	ST. HELENA PARISH	
2	(895)	Audubon Library, Planning and Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,163,600</u>
6	50/J47	ST. JAMES PARISH	
7	(953)	LA 3127 Widening (LA 20 to LA 3213), Planning	
8		and Construction	
9		(St. James)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	<u>\$ 7,900,000</u>
13		Total	<u>\$ 8,900,000</u>
14	(1184)	West Shore Risk Reduction Connector Levee	
15		(St. James)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,000,000
18		Priority 5	<u>\$ 12,850,000</u>
19		Total	<u>\$ 13,850,000</u>
20	50/J49	ST. LANDRY PARISH	
21	(330)	Courthouse Renovations, Planning and	
22		Construction	
23		(St. Landry)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 320,000</u>
26	(343)	Parish Wide Drainage Project, Planning	
27		and Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 200,000
31		Priority 5	<u>\$ 800,000</u>
32		Total	<u>\$ 1,000,000</u>
33	(624)	Wastewater Treatment Facility - Central St. Landry	
34		Economic Development District, Planning and Construction	
35		(St. Landry)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 422,586</u>
38	(1374)	State Government Roadway Reconstruction	
39		in the Town of Krotz Springs, Planning and	
40		Construction	
41		(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 265,000
44		Priority 5	<u>\$ 2,375,000</u>
45		Total	<u>\$ 2,640,000</u>

1	50/J50	ST. MARTIN PARISH	
2	(262)	Spanish Trail Industrial Park Access Road, Planning	
3		and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,100,000</u>
7	(273)	Road Improvements on Four-Mile Bayou Road	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 105,308
11		Priority 5	<u>\$ 150,000</u>
12		Total	<u>\$ 255,308</u>
13	(274)	Joe Daigre Canal Drainage Improvements, Planning	
14		and Construction	
15		(St. Martin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 748,500
18		Priority 5	<u>\$ 550,000</u>
19		Total	<u>\$ 1,298,500</u>
20	50/J51	ST. MARY PARISH	
21	(502)	Infrastructure Improvements and Construction of	
22		a Welding Training Center Facility at the Charenton	
23		Canal Industrial Park	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 119,426
27		Priority 5	<u>\$ 527,000</u>
28		Total	<u>\$ 646,426</u>
29	(503)	Reconstruction of Martin Luther King Roadway in	
30		Charenton for St. Mary Parish Government, within	
31		Existing Right-of-Way, Planning and Construction	
32		(St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 743,250</u>
35	(505)	Emergency Power Improvements at St. Mary Parish	
36		Courthouse, Planning and Construction	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 250,000</u>
40	50/J52	ST. TAMMANY PARISH	
41	(426)	University Square Learning Center Facilities, Planning	
42		and Construction	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 208,740
46		Priority 5	<u>\$ 10,630,000</u>
47		Total	<u>\$ 10,838,740</u>

1	(427)	St. Tammany Parish Fishing Pier, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 28,802</u>
6	(428)	Safe Haven Campus for Behavioral and Mental	
7		Health, Planning, Construction and Renovation for Triage	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,681,237
11		Priority 2	\$ 500,000
12		Priority 5	<u>\$ 8,800,000</u>
13		Total	<u>\$ 11,981,237</u>
14	(429)	South Slidell Levee Protection Rehabilitation: (USACE	
15		533d Report or Planning, Land Acquisition, and	
16		Construction of Levees West and East of Interstate 10)	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 750,000
20		Priority 5	<u>\$ 9,108,000</u>
21		Total	<u>\$ 9,858,000</u>
22	(430)	LA 22 Extension and Improvements, LA 22	
23		Roundabout, Design, Engineering, Planning	
24		and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 650,000
28		Priority 5	<u>\$ 3,240,000</u>
29		Total	<u>\$ 3,890,000</u>
30	(436)	Harrison Avenue Widening, Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 13,300,000</u>
34	(437)	Ben Thomas - Stone Road to Powell Drive,	
35		Design, Planning, and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 500,000
39		Priority 5	<u>\$ 3,200,000</u>
40		Total	<u>\$ 3,700,000</u>
41	50/J53	TANGIPAHOA PARISH	
42	(462)	North Hoover Road Improvements Phase 2,	
43		Planning and Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 500,000
47		Priority 5	<u>\$ 2,225,000</u>
48		Total	<u>\$ 2,725,000</u>

1	(464)	Kentwood Library Construction, Planning	
2		and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 544,705</u>
6	(714)	South Airport Road, North Hoover Road Improvements,	
7		Planning and Construction	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,431,985
11		Priority 5	<u>\$ 2,000,000</u>
12		Total	<u>\$ 4,431,985</u>
13	50/J54	TENSAS PARISH	
14	(402)	Recreation Facility, Planning and Construction	
15		(Tensas)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 230,000
18		Priority 5	<u>\$ 5,278,000</u>
19		Total	<u>\$ 5,508,000</u>
20	(403)	Lide Road Improvements, Planning and Construction	
21		(Tensas)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 827,500</u>
24	(405)	Tensas Parish/Port Priority Site Plan, Planning	
25		and Construction	
26		(Tensas)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 214,800</u>
29	50/J55	TERREBONNE PARISH	
30	(882)	South Louisiana Wetland Discovery Center -	
31		Phase 2 - Bayou Country Institute, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 393,204</u>
36	(1083)	Replacement of Brady Road Bridge, Planning	
37		and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 5,885,000</u>
41	(1186)	Renovate the LePetit Terrebonne Theater Building,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 679,000</u>

1	(1194)	Terrebonne Sports Complex, Planning	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 955,000
6		Priority 5	\$ 984,000
7		Total	<u>\$ 1,939,000</u>
8	(1198)	Valhi Extension (Savanne to LA 311), Planning	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 4,600,000</u>
13	(1200)	Bayou LaCarpe Watershed Project, Location C, Design	
14		and Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 716,250
18		Priority 5	\$ 1,000,000
19		Total	<u>\$ 1,716,250</u>
20	(1204)	Westside/Alma Street Drainage, Planning	
21		and Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 792,850</u>
25	50/J57	VERMILION PARISH	
26	(1175)	Parish Wide Road Improvements, Planning	
27		and Construction	
28		(Vermilion)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 680,000</u>
31	50/J58	VERNON PARISH	
32	(998)	Vernon/Fort Polk Thoroughfare Electrical	
33		Power Extension, and Utilities Including Generators	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 468,000</u>
37	50/J59	WASHINGTON PARISH	
38	(1257)	Washington Parish Jail Renovations Including HVAC,	
39		Security and ADA, Planning and Construction	
40		(Washington)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 700,000
43		Priority 2	\$ 300,000
44		Total	<u>\$ 1,000,000</u>

1	(1258)	Washington Parish Courthouse Renovation and HVAC,	
2		Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 2	\$ 100,000
7		Total	<u>\$ 400,000</u>
8	50/J63	WEST FELICIANA PARISH	
9	(288)	West Feliciana Port Infrastructure, Planning,	
10		Engineering, and Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 736,563
14		Priority 5	\$ 2,140,000
15		Total	<u>\$ 2,876,563</u>
16	50/J64	WINN PARISH	
17	(1027)	Roadway Reconstruction, Mars Hill Church	
18		Road, Planning and Construction	
19		(Winn)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 765,000</u>
22	(1028)	Roadway Reconstruction, Williams Loop, Cole,	
23		Oak Ridge and Pine Ridge Roadways, Planning	
24		and Construction	
25		(Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 652,500</u>
28	(1327)	Roadway Reconstruction, Welcome Home Road,	
29		Planning and Construction	
30		(Winn)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 360,000</u>
33	(1344)	Roadway Reconstruction, Aunt Marie's Road,	
34		Planning and Construction	
35		(Winn)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 335,000</u>
38	(1346)	Roadway Reconstruction, Bethlehem Road,	
39		Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 570,000</u>
43	(1348)	Roadway Reconstruction, Blewer Road,	
44		Planning and Construction	
45		(Winn)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 562,000</u>

1	(1350)	Roadway Reconstruction, Brownville Road,	
2		Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 335,000</u>
6	(1352)	Roadway Reconstruction, Eugene Garrett Road,	
7		Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 385,000</u>
11	(1355)	Roadway Reconstruction, Frank White Road,	
12		Planning and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 460,000</u>
16	(1356)	Roadway Reconstruction, L. Sullivan Road,	
17		Planning and Construction	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 515,000</u>
21	50/M05	ALEXANDRIA	
22	(1275)	Sugarhouse Road/Eddie Williams Boulevard to LA	
23		Highway 1, Phase I and II, Planning and Construction	
24		(\$5,000,000 Local Match)	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		Priority 5	<u>\$ 4,620,000</u>
29		Total	<u>\$ 7,620,000</u>
30	50/M	ALGIERS	
31	()	Streetscape at the Newton Street Corridor,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 250,000</u>
36	Pending submittal and late approval of the capital outlay budget request pursuant to the		
37	provisions of R.S. 39:112.		
38	50/M07	ANACOCO	
39	(1122)	Street Rehabilitation - Ross Road, Lula Street, and Loop	
40		Drive, Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 240,000</u>

1	50/M	AVONDALE	
2	()	Restore Rail Connection and Crossings to	
3		Avondale Marine, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 100,000
7		Priority 5	\$ 3,700,000
8		Total	<u>\$ 3,800,000</u>

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

11	50/M15	BALDWIN	
12	(1470)	Potable Water System Improvements, Planning	
13		and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 186,500
17		Priority 5	\$ 700,000
18		Total	<u>\$ 886,500</u>

19	50/M19	BASTROP	
20	(1282)	City Hall - Roof Replacement, Planning	
21		and Construction	
22		(Morehouse)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 380,000</u>

25	50/M20	BATON ROUGE	
26	(47)	Hooper Road Widening and Sewer Improvements	
27		(Blackwater Bayou to Sullivan Road) Planning,	
28		Engineering, Utilities and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 4,000,000
32		Priority 5	\$ 9,500,000
33		Total	<u>\$ 13,500,000</u>

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

42	50/M27	BOGALUSA	
43	(577)	City Hall Renovations	
44		(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 210,000</u>

1	(578)	Community Center and Emergency Shelter, Planning	
2		and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 10,500,000
7		Total	<u>\$ 11,000,000</u>
8	(581)	Davenport Avenue Bridge, Servitude Street	
9		Emergency Replacement and Repair,	
10		Planning and Construction	
11		(Washington)	
12		Priority 5	<u>\$ 565,000</u>
13	50/M28	BONITA	
14	(1207)	Municipal Complex, Planning and Construction	
15		(Morehouse)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 400,000
18		Priority 5	\$ 1,850,000
19		Total	<u>\$ 2,250,000</u>
20	50/M31	BREAUX BRIDGE	
21	(1462)	Water Treatment Plant Improvements, Planning	
22		and Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 35,500</u>
26	50/M32	BROUSSARD	
27	(201)	Highway 89 Improvements, Planning	
28		and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,500,000
32		Priority 5	\$ 3,410,000
33		Total	<u>\$ 4,910,000</u>
34	(1471)	Reconstruct South Bernard Road from LA Hwy 182	
35		to US Hwy 90, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,430,490</u>
39	50/M39	CARENCRE	
40	(285)	Arceneaux Road Drainage Improvements and Utility	
41		Relocations, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 676,194</u>
45	(291)	I-49 to Gloria Switch Coulee Project, Planning	
46		and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 439,761</u>

1	(292)	Wastewater and City Infrastructure Flood Damages,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,612,476</u>
6	50/M44	CHOUDRANT	
7	(1230)	New Town Hall, Planning and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 150,000
11		Priority 5	<u>\$ 1,096,586</u>
12		Total	<u>\$ 1,246,586</u>
13	50/M45	CHURCH POINT	
14	(1485)	Sewer System Improvements, Planning	
15		and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 291,000</u>
19	50/M50	COLFAX	
20	(619)	Street Improvements, Planning and Construction	
21		(Grant)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 385,000
24		Priority 5	<u>\$ 377,000</u>
25		Total	<u>\$ 762,000</u>
26	50/M54	COTTON VALLEY	
27	(363)	Sewerage System Improvements, Planning	
28		and Construction	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,189,000</u>
32	50/M56	COUSHATTA	
33	(1455)	Overlay of Streets in Town of Coushatta, Planning,	
34		Land Acquisition, and Construction	
35		(Red River)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 4,185,000</u>
38	50/M57	COVINGTON	
39	(1298)	Downtown Historic District Overlays, Planning	
40		and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 80,000
44		Priority 5	<u>\$ 640,000</u>
45		Total	<u>\$ 720,000</u>

1	(1301)	Covington Wastewater Treatment Plant, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 104,500</u>
6	50/M58	CROWLEY	
7	(973)	Renovation and Repairs to Rice Festival Building,	
8		Including the Repair or Replacement of the Roof,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 230,000</u>
13	(975)	Installation of Comminutor for the City of Crowley	
14		Main Sewerage Pump Station, Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 405,000</u>
18	50/M61	DELHI	
19	(615)	Sapa Drive Extension, Planning and Construction	
20		(Richland)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 460,250
23		Priority 5	<u>\$ 500,000</u>
24		Total	<u>\$ 960,250</u>
25	50/M	DELTA	
26	()	Road Repairs: St. Martin, St. Landry, St. Bernard,	
27		Janie Avenue, 3 rd Street, Wall Street, and Part of Old	
28		Highway 80, Planning and Construction	
29		(Madison)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 460,000</u>
32		Pending submittal and late approval of the capital outlay budget request pursuant to the	
33		provisions of R.S. 39:112.	
34	50/M64	DEQUINCY	
35	(381)	Wastewater Treatment Plant Improvements,	
36		Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 810,000</u>
40	(382)	Sanitary Sewer Lift Station, Planning	
41		and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 900,000</u>

1	(522)	DeQuincy Industrial Airpark T-Hangars and Taxi Lane,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	50/M65	DERIDDER	
7	(725)	Education and Job Training Center, Planning	
8		and Construction	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 203,462
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,203,462</u>
14	(727)	Ellis Road and Branch Street Drainage Improvements,	
15		Planning and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 150,000</u>
19	50/M68	DONALDSONVILLE	
20	(1059)	Natural Gas System Infrastructure Improvement Phase III,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	<u>\$ 1,000,000</u>
26		Total	<u>\$ 1,100,000</u>
27	(1530)	Natural Gas System Infrastructure Improvements,	
28		Phase II, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 850,925</u>
32	50/M70	DOYLINE	
33	(1151)	Village of Doyline Wastewater Treatment	
34		Facility Upgrades	
35		(Webster)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 13,000</u>
38	50/M74	DUSON	
39	(329)	LA Highway 95 Roundabout, Planning	
40		and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,615,816</u>

1	50/M83	EUNICE	
2	(1095)	Library Renovations, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 350,000</u>
7	50/M84	EVERGREEN	
8	(623)	Evergreen Water System Improvements	
9		(Avoyelles)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	50/M87	FERRIDAY	
13	(1209)	Water Renovations, Planning and Construction	
14		(Concordia)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 327,263
17		Priority 5	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,327,263</u>
19	(1246)	Town of Ferriday Auditorium, Planning	
20		and Construction	
21		(Concordia)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 700,000
24		Priority 5	<u>\$ 6,000,000</u>
25		Total	<u>\$ 6,700,000</u>
26	50/M89	FLORIEN	
27	(365)	Village of Florien Town Hall, Planning	
28		and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 385,505</u>
32	50/M91	FORDOCHE	
33	(748)	Water Storage Improvements, Planning	
34		and Construction	
35		(Pointe Coupee)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 755,000</u>
38	(749)	Water Distribution System Improvements, Planning	
39		and Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 631,000</u>

1	50/M94	FRANKLIN	
2	(670)	Renovation of Old Crowell Elementary Building,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 413,914
7		Priority 5	\$ 321,000
8		Total	<u>\$ 734,914</u>
9	(671)	Cayce Street Repairs, Planning and Construction	
10		(St. Mary)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,319,000</u>
13	50/MA3	GOLDEN MEADOW	
14	(1060)	Upgrade to North Sewerage Treatment Plant, Planning	
15		and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 163,940</u>
19	50/MA5	GONZALES	
20	(868)	Connector Road for City of Gonzales Hospital District,	
21		Construction and Planning	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,905,000</u>
25	(886)	CARE Center Construction (Community Activities,	
26		Recreation and Education), Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 500,000</u>
30	(1472)	Veteran's Ave to Commerce Ave Connector Road,	
31		Planning and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 309,420</u>
35	50/MA6	GRAMBLING	
36	(1026)	Community Center Expansion, Planning	
37		and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 300,000</u>
41	50/MB1	GRAND ISLE	
42	(1463)	Historic Recreation Center/Community Center,	
43		Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 17,000</u>

1	50/MB5	GRETNA	
2	(1135)	City Hall Exterior and Interior Renovation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,700,000
7		Total	<u>\$ 3,000,000</u>
8	50/MB9	HAMMOND	
9	(1079)	Roadside Drainage Improvements, Planning	
10		and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 225,000</u>
14	50/MC3	HAUGHTON	
15	(1053)	Additional Water Supply Wells and Elevated Tank,	
16		Planning and Construction	
17		(Bossier)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 120,000</u>
20	50/MC4	HAYNESVILLE	
21	(980)	Town of Haynesville Street Improvements, Planning	
22		and Construction	
23		(Claiborne)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 50,000
26		Priority 5	\$ 300,000
27		Total	<u>\$ 350,000</u>
28	50/MC9	HOMER	
29	(878)	Street Improvement Project, Planning	
30		and Construction	
31		(Claiborne)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 513,000
34		Priority 5	\$ 87,000
35		Total	<u>\$ 600,000</u>
36	(880)	Town Hall Renovations, Planning and Construction	
37		(Claiborne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 557,904
40		Priority 2	\$ 261,000
41		Total	<u>\$ 818,904</u>

1	50/MD1 HORNBECK		
2	(383)	West Side Water System Expansion, Planning	
3		and Construction	
4		(Sabine, Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 105,465
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,105,465</u>
9	50/MD4 IDA		
10	(1150)	Water System Improvements, Water Wells, Tanks,	
11		and Booster Stations Construction, Planning	
12		and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 60,000</u>
16	50/ME1 JEAN LAFITTE		
17	(1398)	Lafitte Wetlands Museum Addition, Planning	
18		and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 679,000
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 1,679,000</u>
24	50/ME6 JONESVILLE		
25	(1448)	Glenn Ditch Pump Station, Planning	
26		and Construction	
27		(Catahoula)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 80,000
30		Priority 5	\$ 1,485,000
31		Total	<u>\$ 1,565,000</u>
32	50/ME8 KAPLAN		
33	(255)	Street and Drainage Improvements	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 315,000</u>
37	50/MF1 KENNER		
38	(941)	Pump to the River Pump Station Phase I,	
39		Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 1,000,000
43		Priority 5	\$ 9,050,000
44		Total	<u>\$ 10,050,000</u>

1	(942)	Lincoln Manor Drainage Phase 2, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	(946)	Lincoln Manor Subdivision Drainage Improvement,	
7		Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 155,000</u>
11	50/MF9	LAKE CHARLES	
12	(151)	Infrastructure Improvements for Economic Development,	
13		Planning and Construction	
14		(\$2,000,000 Local Match)	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 4,000,000</u>
18	(153)	Lakefront Development	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,955,000</u>
22	(156)	Sallier Street Rehabilitation, Planning	
23		and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,300,000</u>
27	(157)	Enterprise Boulevard Extension, Planning	
28		and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 2	\$ 500,000
33		Priority 5	<u>\$ 3,000,000</u>
34		Total	<u>\$ 4,000,000</u>
35	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
36	30, 2022.		
37	(1498)	New Chennault Water Plant, Planning	
38		and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 3,000,000
42		Priority 5	<u>\$ 7,500,000</u>
43		Total	<u>\$ 10,500,000</u>
44	(1500)	Relocation of Lake Charles Public Works Campus,	
45		Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 3,000,000
49		Priority 5	<u>\$ 9,000,000</u>
50		Total	<u>\$ 12,000,000</u>

1	50/MG3 LEESVILLE		
2	(378)	City of Leesville, Sanitary Sewer Extension for	
3		Fort Polk Entrance Road, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,477,500</u>
7	(379)	Street Rehabilitation and Extension, Planning	
8		and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 250,000
12		Priority 5	<u>\$ 250,000</u>
13		Total	<u>\$ 500,000</u>
14	50/MH1 LOGANSPORT		
15	(354)	Recreational Improvements, Planning	
16		and Construction	
17		(DeSoto)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 150,000
20		Priority 5	<u>\$ 1,150,000</u>
21		Total	<u>\$ 1,300,000</u>
22	50/MH3 LOREAUVILLE		
23	(854)	New Fire Station, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 120,453</u>
27	50/MH8 MANDEVILLE		
28	(747)	LA 22 Drainage Improvements, Planning	
29		and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 2,925,000</u>
33	50/MH9 MANGHAM		
34	(661)	Mangham Recreation Complex, Planning	
35		and Construction	
36		(Richland)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,036,400
39		Priority 5	<u>\$ 520,000</u>
40		Total	<u>\$ 1,556,400</u>
41	50/MI1 MANSFIELD		
42	(353)	Fire Apparatus Improvements	
43		(DeSoto)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 50,000</u>

1	50/MI8 MAURICE		
2	(1076)	New Village Hall, Planning and Construction	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 165,000
6		Priority 5	\$ 1,200,000
7		Total	<u>\$ 1,365,000</u>
8	50/MJ5 MINDEN		
9	(736)	Potable Water Ground Storage Tank,	
10		Planning and Construction	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 145,100
14	50/MJ6 MONROE		
15	(264)	I-20 Interchange Improvement and Kansas Garrett	
16		Connector, Kansas Lane Connector, Planning and	
17		Construction	
18		(\$1,000,000 Local and \$6,000,000 Federal Match)	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 9,369,600
22		Priority 2	\$ 10,000,000
23		Priority 5	\$ 19,100,000
24		Total	<u>\$ 38,469,600</u>
25	(265)	Calypso Street Pump Station Rehabilitation, Planning,	
26		Engineering, Design, Right-of-Way, Utilities,	
27		and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 30,000
31		Priority 5	\$ 1,770,000
32		Total	<u>\$ 1,800,000</u>
33	(266)	Georgia Street Pump Station, Including Generator	
34		and Auxiliary Pumps, Planning, Engineering,	
35		Right-of-Way, Utilities and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,000,000
39	(268)	River Pump Station Water Treatment Plant, Planning	
40		and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 300,000
44	(281)	Youngs Bayou Enhancement of Channel	
45		Capacity, Planning and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 500,000
49		Priority 5	\$ 10,900,000
50		Total	<u>\$ 11,400,000</u>

1	50/MK4 MORSE		
2	(968)	Water Tower Improvements, Planning	
3		and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 227,000</u>
7	50/MK9 NATCHITOCHE		
8	(754)	Texas Street Corridor Improvements, Planning	
9		and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 435,000</u>
13	(755)	South Natchitoches Drainage Improvements, Including	
14		Adjacent Road Work, Planning and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 250,000</u>
18	50/ML1 NEW IBERIA		
19	(256)	Bayou Teche Museum Expansion and George	
20		Rodrigue Park	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,845,965</u>
24	(257)	West End Park Improvements, Planning	
25		and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 250,000</u>
29	(550)	Bank Street Park Improvements, Planning	
30		and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 375,000</u>
34	(551)	Ann Street Park, Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 300,000</u>
38	(552)	Lil' Brooklyn Park, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 340,000</u>
42	(1461)	City Park and West End Community Centers	
43		Improvements, Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Priority 2	<u>\$ 250,000</u>
48		Total	<u>\$ 750,000</u>

1 **50/ML3 NEW ORLEANS**

2	(532)	Richard Lee Playground, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 200,000
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 3,200,000</u>

8	(534)	Lower Ninth Ward Green Infrastructure Project,	
9		Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 150,000
13		Priority 5	\$ 2,750,000
14		Total	<u>\$ 2,900,000</u>

15	(535)	West Bank Ferry Terminal Renovations, Planning	
16		and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 300,000
20		Priority 5	\$ 300,000
21		Total	<u>\$ 600,000</u>

22	(536)	Old New Orleans VA Building Rehabilitation	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 8,000,000
27		Total	<u>\$ 10,000,000</u>

28	(538)	New Sewerage and Water Board Power Plant,	
29		Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 32,700,000
33		Priority 5	\$ 39,000,000
34		Total	<u>\$ 71,700,000</u>

35	(540)	West Bank Park Improvements Including New Soccer	
36		and Recreational Facilities, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 999,913
40		Priority 5	\$ 12,225,400
41		Total	<u>\$ 13,225,313</u>

42 Provided, however, that \$550,000 of the Priority 1 appropriation shall be used to fund the
 43 George W. Carver Playground Renovations project, and \$200,000 of the Priority 1
 44 appropriation shall be used to fund the Skateboard Park at the West Bank Park project.

45	(543)	Landside Roadways - Louis Armstrong International	
46		North Terminal Project, Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 20,000,000</u>

1	(1055)	Monticello Canal Culverts at Airline Highway	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 750,000
5		Priority 5	\$ 8,250,000
6		Total	<u>\$ 9,000,000</u>
7	50/ML4	NEW ROADS	
8	(1306)	Industrial Park Development Project, Planning	
9		and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 988,000</u>
13	50/ML8	NORWOOD	
14	(1515)	Town Hall Renovations, Planning	
15		and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 35,000
19		Priority 5	\$ 200,000
20		Total	<u>\$ 235,000</u>
21	50/MM2	OAKDALE	
22	(1270)	Oakdale City Hall Renovations, Roof,	
23		and Reconstruction	
24		(Allen)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 35,000</u>
27	50/MM4	OIL CITY	
28	(349)	Water Treatment Plant, Transmission Main, and	
29		Distribution System Improvements, Planning	
30		and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,773,500
34		Priority 5	\$ 500,000
35		Total	<u>\$ 2,273,500</u>
36	50/MM6	OPELOUSAS	
37	(260)	Opelousas Street and Drainage Improvements	
38		(St. Landry)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,582,282</u>
41	(261)	Water Meter Replacement and Upgrades,	
42		Planning and Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,130,768</u>

1 **50/MM9 PATTERSON**

2	(664)	Replacement of Water and Gas Meters in Patterson,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 191,000
7		Priority 5	<u>\$ 260,000</u>
8		Total	<u><u>\$ 451,000</u></u>

9 **50/MN3 PINEVILLE**

10	(636)	Cedar Lake Pump Station Reconstruction, Design,	
11		Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 585,000</u>

15 **50/MO1 PONCHATOULA**

16	(1116)	Fire Station Complex US 51 - Veterans Avenue,	
17		Land Acquisition, Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,000
21		Priority 5	<u>\$ 1,800,000</u>
22		Total	<u><u>\$ 1,875,000</u></u>

23 **50/MO2 PORT ALLEN**

24	(1316)	Street and Drainage Improvements, Planning	
25		and Construction	
26		(West Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 80,000
29		Priority 5	<u>\$ 3,520,000</u>
30		Total	<u><u>\$ 3,600,000</u></u>

31 **50/MO8 RAYNE**

32	(969)	Martin Luther King Community Center Improvements,	
33		Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 200,217</u>

37 **50/MO9 RAYVILLE**

38	(827)	Wastewater Transport and Treatment Facilities for	
39		Economic Development	
40		(Richland)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 334,196
43		Priority 5	<u>\$ 3,400,000</u>
44		Total	<u><u>\$ 3,734,196</u></u>

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

1	(1190)	Water Service Facilities for Economic Development,	
2		Planning and Construction	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 394,570
6		Priority 5	\$ 8,022,300
7		Total	<u>\$ 8,416,870</u>
8	50/MP3	RICHWOOD	
9	(685)	Municipal Complex, Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 150,000
13		Priority 5	\$ 3,400,000
14		Total	<u>\$ 3,550,000</u>
15	50/MP8	ROSEDALE	
16	(1313)	New Rosedale Fire Station, Planning	
17		and Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 725,800</u>
21	50/MQ1	ROSEPINE	
22	(389)	Rosepine Wastewater Treatment Plant Improvement,	
23		Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 647,267</u>
27	50/MQ2	RUSTON	
28	(1016)	New Road from Highway 150 to I-20 South Frontage	
29		Road, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 821,343
33		Priority 5	\$ 1,000,000
34		Total	<u>\$ 1,821,343</u>
35	50/MQ3	ST. FRANCISVILLE	
36	(497)	Emergency Erosion Repairs, Planning and Construction	
37		(West Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 50,000
40		Priority 5	\$ 438,000
41		Total	<u>\$ 488,000</u>
42	50/MQ5	ST. MARTINVILLE	
43	(803)	St. Martinville Electrical System Improvements,	
44		Planning and Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 630,000</u>

1	(1474)	Water Drainage Project, Planning and Construction	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	50/MQ8	SCOTT	
6	(320)	Water and Sewer Line Installation Along Apollo Road	
7		Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 250,000
11		Priority 5	<u>\$ 2,000,000</u>
12		Total	<u>\$ 2,250,000</u>
13	(1223)	LA 93 Roadway Improvements- I-10 Ramp	
14		to Renaud Drive, Planning, Construction,	
15		and Land Acquisition	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 200,000
19		Priority 5	<u>\$ 1,770,000</u>
20		Total	<u>\$ 1,970,000</u>
21	(1494)	Eraste Landry Road Extension, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 415,000
26		Priority 5	<u>\$ 3,750,000</u>
27		Total	<u>\$ 4,165,000</u>
28	50/MR1	SHREVEPORT	
29	(1005)	Greenwood Road Extension, (Greenwood Industrial	
30		Park Road - Asphalt Road), Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 120,000
34		Priority 5	<u>\$ 2,000,000</u>
35		Total	<u>\$ 2,120,000</u>
36	(1007)	Valencia Park Spray Park, Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 75,000</u>
40	(1008)	C.C. Antoine Museum and Arts Center, Planning	
41		and Construction (\$64,000 Local Match)	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 425,000
45		Priority 5	<u>\$ 100,000</u>
46		Total	<u>\$ 525,000</u>

1	(1009)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 770,110
5		Priority 5	\$ 972,700
6		Total	<u>\$ 1,742,810</u>
7	()	LA 173 (Ford Street) Overlay, 1.32 Miles,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 795,000</u>
12		Pending submittal and late approval of the capital outlay budget request pursuant to the	
13		provisions of R.S. 39:112.	
14	50/MR6	SIMPSON	
15	(838)	Rehabilitation of Various Roads, Planning	
16		and Construction	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 35,000</u>
20	50/MS9	SULPHUR	
21	(883)	Maplewood Pump Station, Planning	
22		and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,075,000</u>
26	(884)	Maplewood Drive Rehabilitation	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 6,425,000
30		Priority 2	\$ 500,000
31		Priority 5	\$ 3,250,000
32		Total	<u>\$ 10,175,000</u>
33	(1524)	Upgrade Regional Sewerage Pumping Stations	
34		(Arizona and Highway 108), Planning and	
35		Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 14,015</u>
39	50/MT1	SUN	
40	(1373)	Roof Replacement of Town Hall Building	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 200,000</u>

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

1	50/MV1 WELSH		
2	(549)	Frontage Road Extension, Planning and	
3		Construction	
4		(Jefferson Davis)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	50/MV3 WESTLAKE		
8	(445)	Compressed Natural Gas Fueling Station, Planning	
9		and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 470,000
13		Priority 5	<u>\$ 1,600,000</u>
14		Total	<u>\$ 2,070,000</u>
15	50/MV4 WESTWEGO		
16	(138)	Water Tower, Line and Improvements, Water Meter	
17		Replacement, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 112,644</u>
21	(139)	The WHARF, Planning, Construction, and Site Preparation	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,136,536
25		Priority 5	<u>\$ 2,200,000</u>
26		Total	<u>\$ 7,336,536</u>
27	(143)	Park Land and Improvements, Including Improvements	
28		to Existing Parks and Land Acquisition, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 525,796</u>
33	(144)	Sala Avenue Street and Infrastructure Improvements	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 208,300
37		Priority 5	<u>\$ 850,000</u>
38		Total	<u>\$ 1,058,300</u>
39	(145)	Emergency Preparedness Building, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 110,821</u>
43	(146)	Fire Station, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 136,400
47		Priority 5	<u>\$ 300,000</u>
48		Total	<u>\$ 436,400</u>

1	(148)	Riverboat Landing Phase III, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 605,000
6		Priority 5	\$ 600,000
7		Total	<u>\$ 1,205,000</u>
8	50/MV7	WINNFIELD	
9	(1035)	South Winnfield Drainage Improvements - Phase 1,	
10		Planning and Construction	
11		(Winn)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 75,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 675,000</u>
16	50/MW2	YOUNGSVILLE	
17	(207)	Highway 89 Improvements, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,644,485</u>
21	(208)	Fortune Road Extension, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 350,000
25		Priority 5	\$ 3,535,000
26		Total	<u>\$ 3,885,000</u>
27	50/MW6	ST. GABRIEL	
28	(1401)	City Council Chambers Phase 2, Planning	
29		and Construction	
30		(Iberville)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,700,000</u>
33		Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June	
34		30, 2022.	
35	(1402)	City Council Chambers - New Construction	
36		(Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,440,000</u>
39	50/MW8	CENTRAL	
40	(1435)	Administration Building	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 16,943</u>

1	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
2	(799)	Property Development Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 25,000,000</u>
6	50/N06	STATE FAIR OF LOUISIANA	
7	(859)	Hirsch Memorial Coliseum and Louisiana State	
8		Fairgrounds Improvements Project	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 477,295
12		Priority 5	<u>\$ 3,280,000</u>
13		Total	<u>\$ 3,757,295</u>
14	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
15	(1093)	New Air Cargo Facility, Planning and Construction	
16		(\$1,100,000 Local Match)	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,366,451</u>
20	50/N17	NEW ORLEANS CAREER CENTER	
21	(1413)	Expanding High Wage, High Demand Career	
22		and Technical Training, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	<u>\$ 2,000,000</u>
27		Total	<u>\$ 3,000,000</u>
28	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
29	30, 2022.		
30	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
31	(723)	Acadiana Regional Airport Improvements,	
32		Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 500,000
36		Priority 5	<u>\$ 2,650,000</u>
37		Total	<u>\$ 3,150,000</u>
38	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
39	(1383)	Paul S. Morton Scholarship Foundation Greater Works	
40		Family Life Center, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 6,200,000</u>

1	50/N25	GREATER NEW ORLEANS EDUCATIONAL TELEVISION	
2		FOUNDATION	
3	(181)	WYES ATSC 3.0 Transmission Equipment, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,000,000</u>
8	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
9		DISTRICT	
10	(621)	High Bay Aircraft Maintenance Hangar, Planning	
11		and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,713,915</u>
15	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
16	(611)	Odyssey House Louisiana Renovation Project,	
17		Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,677,300
21		Priority 5	<u>\$ 3,000,000</u>
22		Total	<u>\$ 6,677,300</u>
23	(1541)	Odyssey House Louisiana Gambling Treatment Center	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 2,000,000
27		Priority 5	<u>\$ 5,000,000</u>
28		Total	<u>\$ 7,000,000</u>
29	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT	
30		AUTHORITY	
31	(753)	Lafayette Innovation Center, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,809,803</u>
35	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
36	(386)	Airport Aviation Business Park, Planning	
37		and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,661,361
41		Priority 5	<u>\$ 4,750,000</u>
42		Total	<u>\$ 7,411,361</u>
43	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
44		AUTHORITY	
45	(1307)	North Business Park, Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 2,100,000</u>

1	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
2	(417)	Orleans Parish Communications District Expansion	
3		Project, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 18,485,000</u>
7	50/N67	FALSE RIVER REGIONAL AIRPORT	
8	(165)	False River Regional Airport, General Aviation	
9		Hangars and Taxi Lane, Planning and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 600,000</u>
13	50/N70	REGIONAL TRANSIT AUTHORITY	
14	(1363)	Replacement of Two Maintenance Barges	
15		Located at the Lower Algiers Maintenance Facility	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,000,000
19		Priority 5	<u>\$ 9,620,000</u>
20		Total	<u>\$ 10,620,000</u>
21	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
22		DRAINAGE DISTRICT	
23	(830)	Raceland Prairie Levee Improvements, Planning	
24		and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 225,000
28		Priority 5	<u>\$ 3,750,000</u>
29		Total	<u>\$ 3,975,000</u>
30	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
31	(455)	Eight Projects Under FP&C Management Plus Liberation	
32		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
33		Production, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,500,000
37		Priority 2	\$ 5,000,000
38		Priority 5	<u>\$ 5,000,000</u>
39		Total	<u>\$ 12,500,000</u>
40	50/N79	TANGIPAOA PARISH FIRE DISTRICT 1	
41	(1266)	Bruce Cutrer Regional Fire Training Facility	
42		of Tangipahoa	
43		Parish, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 225,000
47		Priority 5	<u>\$ 2,000,000</u>
48		Total	<u>\$ 2,225,000</u>

1	50/NA2	LAFAYETTE AIRPORT COMMISSION	
2	(1477)	Construction of a New Passenger Facility Terminal	
3		and Associated Infrastructure at Lafayette	
4		Regional Airport	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,863,897</u>
8	50/NAD	MU ZETA FOUNDATION, INC.	
9	(1318)	Expansion Project, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 30,000
13		Priority 5	<u>\$ 150,000</u>
14		Total	<u>\$ 180,000</u>
15	50/NAJ	EFFORTS OF GRACE, INC.	
16	(1412)	Ashe Too, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,000,000</u>
20	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
21	(1531)	Calcutta House, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 250,000
25		Priority 5	<u>\$ 600,000</u>
26		Total	<u>\$ 850,000</u>
27	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
28	(877)	Care South Medical and Dental Expansion, Planning	
29		and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 727,265
33		Priority 5	<u>\$ 550,000</u>
34		Total	<u>\$ 1,277,265</u>
35	50/NBF	COMMUNITY RECEIVING HOME, INC.	
36	(843)	Renaissance Home for Youth, New Administrative	
37		Building, Renovation of Existing Administrative Building,	
38		Roads and Parking Areas, Planning and Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 885,686</u>

1	50/NBV	CAPITAL AREA GROUND WATER	
2		CONSERVATION DISTRICT	
3	(809)	Water Monitoring System, Planning and Construction	
4		(Ascension, East Baton Rouge, East Feliciana, Pointe	
5		Coupee, West Baton Rouge, West Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 400,000
8		Priority 5	\$ 1,200,000
9		Total	<u>\$ 1,600,000</u>
10	50/NC2	BATON ROUGE RECREATION AND PARKS	
11		COMMISSION	
12	(1415)	Cadillac Street Park Site Improvements, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 75,000</u>
17	(1416)	J.S. Clark Golf Course Renovation in Greenwood	
18		Community Park, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 50,000
22		Priority 5	\$ 800,000
23		Total	<u>\$ 850,000</u>
24	(1419)	Baker Youth Tournament Ball Fields, Planning	
25		and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 65,000</u>
29	(1420)	Central Community Sports Park, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 186,389</u>
33	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
34		ST. HELENA PARISH	
35	(1261)	Recreation District Baseball Fields, Planning	
36		and Construction	
37		(St. Helena)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 978,392</u>
40	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
41	(480)	Vaco Road, Prospect Road, and Firesheets Lane,	
42		Planning and Construction	
43		(Sabine)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 25,000
46		Priority 5	\$ 200,000
47		Total	<u>\$ 225,000</u>

1	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
2	(1069)	Kraemer Water Line Upgrades, Planning	
3		and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7		Priority 5	\$ 1,500,000
8		Total	<u>\$ 1,600,000</u>
9	50/NDF	LOUISIANA BLACK FARMERS CANNABIS	
10		& HEMP ASSOCIATION	
11	(705)	Construction of an Industrial Hemp Processing Plant	
12		and Associated Equipment for the Acadiana Region	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 395,000</u>
16	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
17		INCORPORATED OF OUACHITA	
18	(876)	New Education Building, Planning and Construction	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 386,775
22		Priority 5	\$ 1,845,000
23		Total	<u>\$ 2,231,775</u>
24	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
25		MUSEUM AND VETERANS' ARCHIVES	
26	(1343)	Tangipahoa African American Heritage Museum Roof	
27		Replacement, Planning and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 540,000</u>
31	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
32	(800)	New Orleans Council on Aging Office and Senior	
33		Community Center - Planning, Land Acquisition,	
34		Construction, and Initial Equipment and Furnishings	
35		for New Building	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,250,000
39		Priority 5	\$ 3,750,000
40		Total	<u>\$ 5,000,000</u>
41	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
42	30, 2022.		
43	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
44	(1049)	Biomedical Research and Innovation Park Building,	
45		Planning and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 19,500,000</u>

1	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
2	(677)	Hospital Renovation, Expansion, and Equipment	
3		Replacement, Planning and Construction	
4		(St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,200,000</u>
7	50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
8	(1428)	Parish Hospital Service District for the Parish of Orleans -	
9		District A- Obstetrics Service Line Expansion Level 2 Unit,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 200,000</u>
14		Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June	
15		30, 2022.	
16	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTHORITY	
17	(407)	Central Louisiana Juvenile Detention Center,	
18		Planning and Construction	
19		(Grant)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 10,700,000</u>
22	50/NFJ	HIV/AIDS ALLIANCE FOR REGION TWO	
23	(1549)	Open Health Care Clinic Purchase of Farm Bureau	
24		Building for New Main Clinic Location	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 2	<u>\$ 1,000,000</u>
28	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
29		DEVELOPMENT CENTER, INC.	
30	(1240)	The O.W. Dillon Training and Community	
31		Development Center Building, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 6,000,000</u>
36	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
37	(1497)	Museum and Cultural Center, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,191,547</u>

1 **50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

2	(1260)	Renovations to Existing Facility and Additional Buildings,	
3		Acquisition, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 120,000
7		Priority 5	\$ 765,000
8		Total	<u>\$ 885,000</u>

9 **50/NGM NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,**
10 **CULTURE AND HISTORY**

11	(1532)	New Orleans African American Museum of Art, Culture	
12		and History: Renovation and New Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 375,000
16		Priority 5	\$ 4,000,000
17		Total	<u>\$ 4,375,000</u>

18 **50/NGN LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.**

19	(1268)	Louisiana Chamber of Commerce's Business	
20		Innovation Center, Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,645,000</u>

24 **50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION**

25	(385)	Repair and Renovation to the Strand Theatre of Shreveport	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 75,000
29		Priority 5	\$ 984,000
30		Total	<u>\$ 1,059,000</u>

31 **50/NHE ST. JAMES PARISH HOSPITAL**

32	(1271)	West Bank Health Clinic, Planning and Construction	
33		(St. James)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 399,795
36		Priority 5	\$ 2,900,000
37		Total	<u>\$ 3,299,795</u>

38 **50/NHG LAFAYETTE CENTRE DEVELOPMENT DISTRICT**

39	(1403)	Downtown Lafayette Public Infrastructure Improvements	
40		and Upgrades, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 500,000</u>

1	50/NHP	BATON ROUGE AFRICAN AMERICAN MUSEUM	
2	(1449)	Baton Rouge African American Museum,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
8		TRANSPORTATION AUTHORITY	
9	(414)	Drinking Water, Fire Suppression, and ADA Compliance -	
10		Louisiana Regional Airport, Gonzales, LA, Planning	
11		and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 190,000</u>
15	(415)	Commercial Hangar Complex - Louisiana Regional Airport,	
16		Gonzales, LA, Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,000,000</u>
20	50/NJ9	DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION	
21	(1486)	Technical Training Center, Acquisition and Renovation	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,690,218
25		Priority 5	<u>\$ 1,000,000</u>
26		Total	<u>\$ 2,690,218</u>
27	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
28		EDUCATION, INC.	
29	(412)	A Model for a 21st Century Workforce Development Urban	
30		High School - New Orleans Science and Mathematics	
31		High School	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,717,963
35		Priority 5	<u>\$ 1,000,000</u>
36		Total	<u>\$ 2,717,963</u>
37	50/NMD	BELMONT WATERWORKS, INC.	
38	(737)	Water System Improvements, Planning and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 257,488</u>

1	50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
2	(638) New Crime Laboratory, Planning, Design, Construction,	
3	and Equipment	
4	(Iberia)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 3,851,833
7	Priority 5	\$ 10,800,000
8	Total	<u>\$ 14,651,833</u>

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

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

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

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

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

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

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(450)	Water System Improvements, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 626,013</u>
6	50/NSP	EDEN HOUSE	
7	(613)	New Orleans Emergency Shelter, Planning	
8		and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 850,000</u>
12	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY	
13		INITIATIVE	
14	(1479)	Development of Alternative Water Supply from Lake	
15		D'Arbonne for Lincoln and Union Parishes	
16		(Lincoln, Union)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,397,200
19		Priority 5	\$ 2,400,000
20		Total	<u>\$ 3,797,200</u>
21	50/NU9	9TH WARD STADIUM, INC.	
22	(1046)	Multi-Sport Venue in Eastern New Orleans and Lower	
23		Ninth Ward, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,450,000</u>
27		Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June	
28		30, 2022.	
29	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
30	(1265)	Four Acre Irish Heritage Park in the Lakeview	
31		Neighborhood, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 250,000</u>
35	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE	
36		DISTRICT NO. 1	
37	(1480)	Emergency Upgrades including Power Generation System	
38		Upgrade, Mechanical Systems, and Roofing, Planning	
39		and Construction	
40		(Washington)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 650,000
43		Priority 5	\$ 4,650,000
44		Total	<u>\$ 5,300,000</u>

1 **50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH**

2 (1037) Airport Entrance and Access Road Improvements and
 3 Marquee, Planning and Construction
 4 (Calcasieu)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 1,000,000

7 **50/NWR LOUISIANA SWAMP BASE, INC.**

8 (410) Camp Atchafalaya Swamp Base, Planning, Design,
 9 and Construction
 10 (St. Martin)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 500,000
 13 Priority 5 \$ 2,000,000
 14 Total \$ 2,500,000

15 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

16 (409) Lafayette Central Park Improvements, Planning
 17 and Construction
 18 (Lafayette)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 3,293,936
 21 Priority 5 \$ 4,637,000
 22 Total \$ 7,930,936

23 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

24 (1328) Livingston Parish Emergency Response and
 25 Evacuation Center, Planning and Construction
 26 (Livingston)
 27 Payable from General Obligation Bonds
 28 Priority 2 \$ 1,000,000
 29 Priority 5 \$ 32,620,000
 30 Total \$ 33,620,000

31 **50/NXI HEBERT WATER SYSTEM, INC.**

32 (708) Water System Improvements, Planning
 33 and Construction
 34 (Caldwell)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 272,695

37 **50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER**

38 (1117) Children's Hospital New Orleans Behavioral Health
 39 Hospital, Planning and Construction
 40 (Orleans)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 830,903

43 **50/NXS BATON ROUGE GENERAL MEDICAL CENTER**

44 (1481) Regional Burn Center Expansion
 45 (East Baton Rouge)
 46 Payable from General Obligation Bonds
 47 Priority 1 \$ 1,279,460

1	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE	
2		DISTRICT #1	
3	(836)	Construction of Turn Lane on U.S. 84/425	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 225,000</u>
7	50/NYN	OPELOUSAS HEIGHTS, INC.	
8	(1482)	Opelousas Heights Proposed Subdivision, Planning	
9		and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,184,790</u>
13	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
14		NEW ORLEANS AND ACADIANA	
15	(1483)	Roof Replacement and HVAC Installation,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,006,031</u>
20	50/NYS	HOLY ROSARY REDEVELOPMENT	
21	(1278)	Holy Rosary Institute, Planning, Construction,	
22		and Restoration	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,500,000
26		Priority 5	<u>\$ 1,500,000</u>
27		Total	<u>\$ 6,000,000</u>
28	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
29	(811)	Wynhoven Health Care Expansion, including St. Andrew's	
30		Village Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,561,859
34		Priority 5	<u>\$ 1,999,750</u>
35		Total	<u>\$ 5,561,609</u>
36	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
37	(523)	Livingston Executive Airport, Planning and Construction	
38		(Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,336,741
41		Priority 5	<u>\$ 485,000</u>
42		Total	<u>\$ 1,821,741</u>

1	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF	
2		ST. MARY	
3	(395)	Franklin Foundation Hospital Wellness Center	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,986,500
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,986,500</u>

9	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
10	(1303)	Museum Restoration, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,165,000</u>

14	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
15	(1288)	West Calcasieu Cameron Hospital Medical Office Building,	
16		Planning and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 328,000
20		Priority 5	\$ 4,022,000
21		Total	<u>\$ 4,350,000</u>

22 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 23 30, 2022.

24	50/N	YOUNG WOMEN'S CHRISTIAN ASSOCIATION	
25	()	Domestic Violence Shelter/Program,	
26		Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 500,000</u>

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

32	50/S10	CALCASIEU PARISH SCHOOL BOARD	
33	(1484)	Renovations to Lake Charles Boston Stadium, Planning	
34		and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 167,000
38		Priority 5	\$ 823,000
39		Total	<u>\$ 990,000</u>

40	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
41	(956)	Widening and Turn Lane Construction for LA Hwy 16	
42		as Part of the New Southside Elementary and Jr. High Schools	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 989,875</u>

1 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

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

11 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

12	(408)	Julius Freyhan Cultural/Conference Center, Planning	
13		and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 997,000
17		Priority 5	\$ 500,000
18		Total	<u>\$ 1,497,000</u>

19 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

20	(1267)	Central City Community Sports Complex, Infrastructure	
21		and Overlay Projects, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 700,000</u>

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

27 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

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

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

43 Section 2.(A) Except as provided for in Subsection (B) of this Section, the
 44 expenditure of funds appropriated in this Act, except appropriations made to nonprofit
 45 economic development corporations, shall be in conformity to all existing statutes relative
 46 to public bidding, contractual review, and R.S. 39:101 through 128 and any other statutes

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

7 (B). Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
8 included in Section 1 of this Act which did not submit a capital outlay application by
9 November 1, 2021, in compliance with the provisions of R.S. 39:101 and 102 and which
10 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
11 until May 20, 2022, to submit a capital outlay budget request application pursuant to R.S.
12 39:101(A), and if the application is submitted by that date, the project is deemed to have
13 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
14 outlay budget requests together with supporting information and documents for these
15 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
16 Constitution of Louisiana.

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

1 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
2 Government Environmental Facilities and Community Development Authority, pursuant to
3 R.S. 33:4548.1 et seq.

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

17 Section 5. All monies appropriated by this Act and any applicable funds of a
18 prior capital outlay budget act adopted by the legislature shall be deposited by the state
19 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,
20 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the
21 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
22 Budget and the commissioner of administration, all funds contained in the Miscellaneous
23 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
24 provisions contained herein or other law to the contrary, any original issue premium or
25 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
26 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
27 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
28 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
29 administered according to the particular Act pertaining to the fiscal year in which such
30 monies were appropriated. If it is determined by the director of the office of facility

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

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

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

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

25 Section 8.(A) All projects herein authorized and funded shall be subject to the
26 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the
27 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
28 District, the Department of Economic Development, the Coastal Protection and Restoration
29 Authority, the Division of Administration for Supplemental State Funds for Local
30 Government Assistance Program, the Division of Administration for the Community Water

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

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

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

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

29 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-
30 state entities shall be administered by the Office of Facility Planning and Control, Division

1 of Administration under cooperative endeavor agreements; however, projects involving state
2 or federal highways may be administered by the Department of Transportation and
3 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor
4 agreements entered into pursuant to appropriations in this Act shall not be required to be
5 submitted to the Division of Administration, Office of State Procurement.

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

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

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

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

27 (D) All ports, levee districts and other non-state entities must have a fully
28 executed cooperative endeavor agreement, from the administering agency or the State
29 Treasurer, whichever is appropriate, before entering into any contracts which obligate state
30 funding and must follow all laws pertaining to public bidding. If a port, levee district or other

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

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

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

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

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

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

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

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

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

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

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

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

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

28 (4) The State Treasurer shall refund to the appropriate source any surplus self-
29 generated funds, advanced insurance funds received by the Office of Facility Planning and
30 Control as Interagency Transfer from Office of Risk Management associated with hurricane

1 damage recovery, and interest earned on these funds provided the Treasurer's Office is
2 notified, when these funds are deposited in the state treasury, that the user agency or Office
3 of Risk Management intends to request a refund of this interest.

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

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

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

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

1 (N) Notwithstanding anything contained in this Act to the contrary or any other
2 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital
3 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to
4 replace the R/V Pelican is for a public purpose and has a significant economic impact
5 providing a variety of oceanographic research missions. Further, LUMCON shall be
6 permitted to use an alternative delivery method to award contracts for design of the proposed
7 replacement vessel. LUMCON shall have the authority to select the design professional
8 from a list of a minimum of two engineering firms or joint ventures with ship design
9 experience acceptable to the Commissioner of Administration and the selection shall be
10 exempt from other state requirements for the selection of designers. The design professional
11 fee shall be in accordance with state guidelines administered by the Office of Facility
12 Planning and Control, Division of Administration. LUMCON shall follow the public bid
13 law for the procurement of the replacement vessel.

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

24 (P) Notwithstanding anything contained in this Act or any other provision of law,
25 LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the
26 University Lakes Restoration Project to Address Flood Control, Environmental, Safety,
27 Health and Other Issues project prior to execution of a cooperative endeavor agreement, the
28 granting of a line of credit or the sale of bonds. The appropriation for this project may be
29 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such
30 contracts unless the Commissioner of Administration is advised by bond counsel to the state

1 that such may violate federal tax law, after execution of a cooperative endeavor agreement.

2 The Office of Facility Planning and Control shall consult with bond counsel to the State
3 relative to any federal tax issues. Further, LRFF may use alternative competitive contracting
4 arrangements with the prior approval of the Commissioner of Administration.

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

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

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

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

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

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

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

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

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

18 (9) Notwithstanding anything contained in this Act, any previous Capital Outlay
19 Act, or other provision of law to the contrary, the scope of the appropriation for Coastal
20 Protection Projects for the Coastal Protection and Restoration Authority, specifically the East
21 Rainey Marsh Creation and the LaBranche Shoreline Protection project, shall be deemed to
22 also include construction.

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

26 (S) Notwithstanding anything contained in this Act, any previous Capital Outlay
27 Act, or other provision of law to the contrary, the monies spent by the Pointe Coupee Parish
28 School Board to retrofit an existing building to make it functional in conjunction with the
29 Office Relocation, to be Located at 8777 Morganza Highway, Formerly Labarre Elementary
30 School Site, Due to Flooding Caused by Hurricane Gustav project for the Pointe Coupee

1 Parish School Board project shall be deemed to satisfy the local match requirements of R.S.
2 39:112(E)(2).

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

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

18 Section 11. Notwithstanding any provisions contained herein or law to the
19 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in
20 Section 1. and Section 1.(A) hereof may, in accordance with Article VII, Section 9 of the
21 Louisiana Constitution of 1974, be deposited in special accounts held outside the state
22 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement
23 contract, or other bond or financing covenant which provides for the pledge of such funds
24 in connection with the issuance of revenue bonds. For all projects administered by the office
25 of facility planning and control, division of administration, authorized in Section 1. and
26 Section 1.(A) hereof which are payable from the proceeds of revenue bonds, only the office
27 of facility planning and control, division of administration, will be authorized to requisition
28 funds from the special accounts described immediately above, at such time or times as may
29 be deemed necessary by the office of facility planning and control, division of
30 administration, in order to cover contract amounts or other project expenses.

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

2 Section 13. Except as otherwise provided herein, no funds shall be expended on
3 any highway projects on highways within the state highway system as established in R.S.
4 48:191 under the jurisdiction of the Department of Transportation and Development unless
5 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
6 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
7 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
8 with funds included in this bill except those included in an annual plan finally approved by
9 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
10 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
11 cost-share or otherwise, for the national economic development and national ecosystem
12 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
13 for the expropriation of property or use of eminent domain, except where such funds are to
14 be used to obtain property voluntarily offered for project purposes, where at least seventy-
15 five percent of the owners have voluntarily offered the property, or where the record or
16 apparent owners have voluntarily offered the property but do not have clear title.

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

1 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
2 the amount of local or federal match, required to be made available, may be prorated relative
3 to the amount of state appropriation made available through lines of credit.

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

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

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

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

DIGEST

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

HB 2 Engrossed

2022 Regular Session

Bishop

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

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

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

Priority 1	\$1,104,534,536
Priority 2	\$91,680,000
Priority 5	<u>\$3,337,881,253</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 <u>\$4,534,095,789</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 <u>\$7,271,317,684</u>

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Ways and Means to the original bill:

1. Changes General Obligation Bond funding as follows:

Priority 1	\$	24,801,371
Priority 2	\$	(23,913,000)
Priority 5	\$	271,159,200