

# ACT No. 5

2024 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

Current Act 5 of 2024 with Appropriations:

This internal work product is being made public for the first time and is what FP&C personnel use to quickly check cumulative changes to Act 5 during the fiscal year through official actions at SBC, JLCB, and IEB meetings. Act 5 of 2024 is effective for the current FY 2025 (July 1, 2024 - June 30, 2025). The FP&C Capital Outlay Section updates this copy of Act 5, as needed, noting changes to funding amounts authorized, project titles, and other various impacts. If you need help or have questions reading this document, please email [CapitalOutlay@la.gov](mailto:CapitalOutlay@la.gov) or call the Capital Outlay Helpdesk at 225-342-0823.

Key Abbreviations:

LOC - Line of Credit

CLOC - Cash Line of Credit

NLOC - Non-Cash Line of Credit

SBC - State Bond Commission

JLCB - Joint Legislative Committee on the Budget

IEB - Interim Emergency Board

Current version includes:

- SBC July LOC 7.24.24
- JLCB September 9.20.24
- SBC September LOC 9.26.24
- SBC October LOC 10.17.24
- SBC October Rescissions
- IEB Changes 10.17.24
- (Note: P1 to P5 Priority changes via IEB marked with asterik " \* ")*
- JLCB October 10.25.24
- JLCB December 12.12.24
- SBC December LOC 12.12.24
- SBC January LOC 1.16.25
- JLCB February 2.20.25
- Bond Sale 25B 5.14.25
- JLCB March 3.20.25

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1.(A) The following sums or so much thereof as may be necessary are  
8 hereby appropriated out of any monies in the state treasury from the sources specified, from  
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or  
10 collected by boards, commissions, departments, and agencies thereof, all for making capital  
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year  
12 commencing July 1, 2024, and ending June 30, 2025, subject to the conditions thereafter  
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1  
15 indicates that the funding for the project includes the reauthorization of funding which was  
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2023-  
17 2024. As used in this Section, the term "general obligation bonds" means state general  
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and

1 Redemption Fund. The amount set forth in this Section opposite each project, or so much  
2 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
3 indicated; provided, however, amounts appropriated and payable from federal funds may be  
4 encumbered or expended only to the extent such amounts shall have been committed or  
5 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,  
6 construction, and major repair projects appropriated by this Act may be retained until  
7 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
8 year.

9 This Act shall constitute the comprehensive state capital outlay budget for the  
10 2024-2025 Fiscal Year. Projects set forth which are payable from the proceeds available  
11 from the sale of general obligation bonds shall have the priorities as indicated. The Request  
12 for Line of Credit form used by the attorney general and Bond Counsel in evaluating  
13 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations  
14 shall be filed with the commissioner of administration, State Bond Commission, and state  
15 attorney general. No general obligation bond cash lines of credit shall be granted to fund any  
16 lower priority project prior to the granting of general obligation bond cash lines of credit to  
17 fund all higher priority projects (the "general rule"), except as hereinafter provided. This  
18 prohibition against funding a lower priority project shall not apply upon a showing of an  
19 impossibility or impracticality either to proceed with all unfunded higher priority projects  
20 or to proceed with the funding of such projects or any part thereof through the issuance of  
21 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
22 in a certificate or certificates signed by the state agency responsible for administering the  
23 funding, and filed with the commissioner of administration and the State Bond Commission  
24 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
25 that proceeding with such a project or the funding thereof through the issuance of general  
26 obligation bonds is impractical or impossible, the Commission may then proceed with the  
27 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
28 priority of the unfunded projects determined to be impossible or impractical.

29 Upon recommendation by the state agency responsible for administering the  
30 funding, if it is determined at any time that proceeding with the project or with the funding  
31 thereof is no longer impossible or impractical, the State Bond Commission may rescind the

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

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

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

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

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

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

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

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

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

19           (1) Projects and amounts which were previously authorized by Act 465 of the  
 20 2023 Regular Session of the Legislature; and which were granted cash lines of credit by the  
 21 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year  
 22 2023-2024.

23           (2) The reauthorization of the portion of the outstanding Fiscal Year 2023-2024  
 24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
 25 Fiscal Year 2024-2025 and therefore must be converted to Cash Lines of Credit in Fiscal  
 26 Year 2024-2025.

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

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3 (572214) Exterior Waterproofing and Repairs, Chief Justice  
 4 **01-107-22-01** Pascal F. Calogero, Jr. Courthouse, Planning and  
 5 Construction 9,999,834 CLOC 7.24.24  
 6 (Orleans) - 4,511,334 25B Bond Sale  
 7 Payable from General Obligation Bonds = 5,488,500 Rem CLOC  
 8 Priority 1 \$ 9,999,834 CLOC 7.24.24

9 (572664) State Office Buildings Major Repairs, Equipment  
 10 **01-107-24-01** Replacement, and Renovations, Planning and  
 11 Construction  
 12 (Statewide)  
 13 Payable from General Obligation Bonds  
 14 Priority 5 \$ 12,110,000 NLOC 7.24.24

15 (572703) State Capitol Repair/Replace East Plaza Deck/Roof,  
 16 **01-107-23-02** Planning and Construction  
 17 (East Baton Rouge)  
 18 Payable from General Obligation Bonds \*600k NLOC 12.12.24  
 19 Priority 1 \*IEB Meeting 10.17.24 \$ 600,000  
 20 Priority 5 P1 to P5 600,000 \$ 6,100,000 NLOC 7.24.24  
 21 Total \$ 6,700,000

22 (572705) Pentagon Barracks Repair/Restore/Replace Equipment,  
 23 **01-107-23-01** Planning and Construction  
 24 (East Baton Rouge)  
 25 Payable from General Obligation Bonds  
 26 Priority 5 \$ 6,000,000 NLOC 7.24.24

27 (572706) Pentagon Barracks Repair Brick Walls/Mitigate Rising  
 28 **01-107-23-03** Damp, Planning and Construction  
 29 (East Baton Rouge)  
 30 Payable from General Obligation Bonds \*3M NLOC 12.12.24  
 31 Priority 1 \*IEB Meeting 10.17.24 \$ 3,000,000  
 32 Priority 5 P1 to P5 3,000,000 \$ 24,900,000 NLOC 7.24.24  
 33 Total \$ 27,900,000

34 (572709) Exterior Waterproofing at State Capitol Building,  
 35 **01-107-12-01** Planning and Construction 10,000,000 CLOC 9.26.24  
 36 (East Baton Rouge) - 530 25B Bond Sale  
 37 Payable from General Obligation Bonds = 9,999,470 Rem CLOC  
 38 Priority 1 \$ 10,000,000 CLOC 9.26.24  
 39 Priority 5 \$ 105,500,000 NLOC 7.24.24  
 40 Total \$ 115,500,000

41 (572868) Security System Replacement, Chief Justice  
 42 **01-107-24-02** Pascal F. Calogero, Jr. Courthouse. Planning and  
 43 Construction  
 44 (Orleans)  
 45 Payable from Interagency Transfers \$ 480,000

1	(573689)	Major Repairs, Equipment Replacement and		
2	<b>01-107-24-03</b>	Renovations for State Buildings to Address		
3		Deferred Maintenance Backlog and Infrastructure,		
4		Planning and Construction		
5		(Statewide)		
6		Payable from Interagency Transfers	\$	25,000,000
7		Payable from State General Fund (Direct) Non-Recurring		
8		Revenues	\$	13,070,000
9		Payable from Fees and Self-Generated Revenues	\$	10,000,000
10		Payable from Federal Funds via Interagency Transfers	\$	10,000,000
11		Total	\$	<u>58,070,000</u>
12	(573786)	Community Water Enrichment Program		
13	<b>CWEF</b>	(Statewide)		
14		Payable from General Obligation Bonds		
15		Priority 5	\$	11,000,000 <b>NLOC 7.24.24</b>
16		Payable from State General Fund (Direct) Non-Recurring		
17		Revenues	\$	10,000,000
18		Total	\$	<u>21,000,000</u>
19	(573787)	Local Government Assistance Program		
20	<b>LGAP</b>	(Statewide)		
21		Payable from General Obligation Bonds		
22		Priority 5	\$	10,000,000 <b>NLOC 7.24.24</b>
23		Payable from State General Fund (Direct) Non-Recurring		
24		Revenues	\$	10,000,000
25		Total	\$	<u>20,000,000</u>
26	(573788)	Americans with Disabilities Act Implementation for		
27	<b>01-107-23-08</b>	State Facilities, Planning and Construction		
28		(Statewide)		
29		Payable from Interest Earnings	\$	<u>5,000,000</u>
30	(573789)	Statewide Roofing Asset Management Program and		
31	<b>01-107-24-04</b>	Waterproofing, Related Repairs and Equipment		
32		Replacement Program		
33		(Statewide)		
34		Payable from State General Fund (Direct) Non-Recurring		
35		Revenues	\$	5,000,000
36		Payable from Interagency Transfers	\$	10,000,000
37		Payable from Fees and Self-Generated Revenues	\$	10,000,000
38		Payable from Federal Funds via Interagency Transfers	\$	10,000,000
39		Total	\$	<u>35,000,000</u>
40	(573790)	Repair, Restoration and Replacement for Declared	<b>52,032,573 CLOC 7.24.24</b>	
41	<b>01-107-05B-13</b>	Disasters, Planning, Construction, Renovation,	<b>12,000,000 CLOC 9.26.24</b>	
42		and Acquisition	<b>- 4,218,194 25B Bond Sale</b>	
43		(Statewide)	<b>= 59,814,379 Rem CLOC</b>	<b>12,000,000</b>
44		Payable from General Obligation Bonds		<b>CLOC 9.26.24</b>
45		Priority 1	\$	64,032,573 <b>52,032,573</b>
46		Priority 5	\$	53,000,000 <b>CLOC 7.24.24</b>
47		Payable from Fees and Self-Generated Revenues	\$	5,000,000 <b>NLOC 7.24.24</b>
48		Payable from Federal Funds via Interagency Transfers	\$	25,000,000
49		Payable from the balance of State General Fund (Direct)		
50		previously allocated under the authority of Act 203 of		
51		2007 for Mental Health Area C, New Psychiatric Hospital		
52		at Central Louisiana State Hospital (Rapides), Act 29 of		
53		2018 for LSU Baton Rouge, French House Renovation,		
54		Acquisition, Planning and Construction (East Baton		
55		Rouge), Act 20 of 2019 for LA. Educational Television		
56		Authority, LONI (Louisiana Optical Network		

1	Infrastructure) Core Equipment Replacement (Statewide),	
2	Act 117 of 2022 for Morgan City Harbor and Terminal	
3	District, Berwick Bay Dredge Material Beneficial Use	
4	Project, Planning and Construction (St. Mary), Act 20 of	
5	2019 for Jefferson Parish, Upper Kraak Ditch Drainage	
6	Pump Station Pump Replacement and Generator	
7	Installation (Jefferson), Act 485 of 2021 for Lafayette	
8	Parish, Cypress Island Swamp Spoil Bank Removal,	
9	Planning and Construction (Lafayette, St. Martin), Act 20	
10	of 2019 for Natchitoches Parish, Resurfacing of Roads in	
11	Payne Subdivision, Planning and Construction	
12	(Natchitoches), Act 20 of 2019 for Sabine Parish, Water	
13	Treatment and Supply System Study (Sabine), Act 29 of	
14	2018 for St. Mary Parish, Rehabilitation and Conversion	
15	of MC Sheriff Building to Sheriff Regional Operation and	
16	Training Center for St. Mary Parish Government,	
17	Planning and Construction (St. Mary), Act 29 of 2018 for	
18	Natchitoches, South Natchitoches Drainage	
19	Improvements, including Adjacent Roadwork, Planning	
20	and Construction (Natchitoches), Act 29 of 2018 for	
21	Thibodaux, LA Hwy 20 (N. Canal Blvd.) Widening,	
22	Planning and Construction (Lafourche), Act 485 of 2021	
23	for St. Martin Economic Development Authority, North	
24	Business Park, Planning and Construction (St. Martin),	
25	Act 20 of 2019 for Baton Rouge Recreation and Parks	
26	Commission, Cadillac Street Park Site Improvements	
27	(East Baton Rouge), Act 29 of 2018 for Horseshoe Road	
28	Water System, Inc., Horseshoe Water System, Planning	
29	and Construction (Webster), Act 2 of 2020 for Livingston	
30	Parish School Board, Widening and Turn Lane	
31	Construction for LA Hwy 16 as Part of the New	
32	Southside Elementary and Jr. High Schools	
33	(Livingston)	\$ 2,715,682
34	Total	<u>\$ 149,748,255</u>
35	(573791) Outstanding Percent for Arts Projects	1,769,156 CLOC 7.24.24
36	01-107-18-01 (Statewide)	- 295,165 25B Bond Sale
37	Payable from General Obligation Bonds	= 1,473,991 Rem CLOC
38	Priority 1	\$ 1,769,156 CLOC 7.24.24
39	Priority 5	\$ 4,000,000 NLOC 7.24.24
40	Total	<u>\$ 5,769,156</u>
41	(573859) Deferred Maintenance and Capital Improvements	
42	01-107-24-05 on Public Postsecondary Educational Institutions,	
43	Planning and Construction	
44	(Statewide)	
45	Payable from the College and University Deferred	
46	Maintenance and Capital Improvement Fund	<u>\$ 75,000,000</u>

47 Notwithstanding the provisions of this Act, the office of facility planning and control shall  
 48 use the monies appropriated from the College and University Deferred Maintenance and  
 49 Capital Improvement Fund to administer projects in accordance with the requirements,  
 50 limitations, and restrictions of the program established pursuant to the provisions of R.S.  
 51 17:3369.1 through 3369.4.

HB NO. 2 **\*Per JLCB approval 9/20/2024, additional \$39,962,170 from Coastal Protection & Restoration Fund added increasing total Payable from Coastal Protection and Restoration Fund to \$136,743,656.** **ENROLLED**

1 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

2	(572552) Coastal Protection Projects, Planning and Construction		
3	<b>CPRA</b> (Statewide)		
4	Payable from General Obligation Bonds		12M CLOC 9.26.24
5	Priority 1	\$ 12,220,000	220K CLOC 7.24.24
6	Priority 5	\$ 262,500,000	60M NLOC 9.26.24
7	Payable from Interagency Transfers	\$ 1,000,000	202.5M NLOC 7.24.24
8	Payable from Coastal Protection and Restoration		
9	Fund	\$ 96,781,486	\$136,743,656
10	Payable from Federal Funds	\$ 465,147,320	
11	Total	<u>\$ 837,648,806</u>	

12 Provided, however that \$220,000 of the Priority 1 appropriation, and \$4,500,000 of the  
 13 Priority 5 appropriation from General Obligation Bonds be used for the South Slidell –  
 14 Fritchie Coastal Resilience, Planning and Construction project in St. Tammany Parish.

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

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

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

24	(572553) Atchafalaya Basin Protection and Enhancement		
25	<b>CPRA</b> (Federal Match and Local/Sponsor Match)		
26	(Assumption, Avoyelles, Iberia, Iberville,		
27	Pointe Coupee, St. Landry, St. Martin, St. Mary)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$ 4,000,000	CLOC 9.26.24
30	Priority 5	\$ 4,000,000	NLOC 7.24.24
31	Total	<u>\$ 8,000,000</u>	

32	(572554) Morganza to Gulf of Mexico Flood Control Feasibility		
33	<b>CPRA</b> Study, Planning, Design, Right-of-Way and Construction		
34	of Levees, Floodgates and Other Flood Control Systems		
35	(\$100,000,000 Local Match)		
36	(Ascension, Assumption, Iberia, Iberville, Lafourche,		
37	Pointe Coupee, St. Martin, St. Mary, Terrebonne,		
38	West Baton Rouge)		
39	Payable from General Obligation Bonds		
40	Priority 5	<u>\$ 79,500,000</u>	NLOC 7.24.24

41	(572558) Larose to Golden Meadow Hurricane Protection		
42	<b>CPRA</b> Project, Planning and Construction		
43	(Lafourche)		
44	Payable from General Obligation Bonds		
45	Priority 5	<u>\$ 20,000,000</u>	NLOC 7.24.24

46	(572565) Union Diversion Project, Planning and Construction		2,350,000 CLOC 7.24.24
47	<b>CPRA</b> (Ascension, Livingston, St. James, St. John the Baptist)		- 307,895 25B Bond Sale
48	Payable from General Obligation Bonds		= 2,042,105 Rem CLOC
49	Priority 1	\$ 2,350,000	CLOC 7.24.24
50	Priority 5	\$ 20,000,000	NLOC 7.24.24
51	Total	<u>\$ 22,350,000</u>	

1	<b>01/112 DEPARTMENT OF MILITARY AFFAIRS</b>	
2	(572021) Renovation Cadet Barracks Buildings 605, 606, 608,	
3	<b>MILITARY</b> Youth Challenge Program, Louisiana National Guard	
4	Training Center Pineville, Pineville, Louisiana	
5	(Rapides)	
6	Payable from General Obligation Bonds	
7	Priority 1	\$ <u>900,000</u> <b>CLOC 9.26.24</b>
8	(572022) Renovate-Upgrade Cadet Barracks Building 131, 132,	
9	<b>MILITARY</b> and 133, Youth Challenge Program, Camp Minden,	
10	Minden, Louisiana	
11	(Webster)	
12	Payable from General Obligation Bonds	
13	Priority 1	\$ <u>700,000</u> <b>CLOC 9.26.24</b>
14	(572027) Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
15	<b>MILITARY</b> 22, 23, and 24, Youth Challenge Program (YCP),	
16	Carville, Louisiana	<b>91,907 CLOC 7.24.24</b>
17	(Iberville)	<b>- 83,481 25B Bond Sale</b>
18	Payable from General Obligation Bonds	<b>= 8,426 Rem CLOC</b>
19	Priority 1	\$ <u>91,907</u> <b>CLOC 7.24.24</b>
20	(572029) Gillis W. Long Center, Water, Fire, and Sewage	
21	<b>MILITARY</b> Line Upgrades, Carville, Louisiana	<b>2,280,189 CLOC 7.24.24</b>
22	(Iberville)	<b>- 804,621 25B Bond Sale</b>
23	Payable from General Obligation Bonds	<b>= 1,475,568 Rem CLOC</b>
24	Priority 1	\$ 2,280,189 <b>CLOC 7.24.24</b>
25	Payable from Federal Funds	\$ 200,000
26	Total	\$ <u>2,480,189</u>
27	(572031) Bastrop Readiness Center Modernization	
28	<b>MILITARY</b> (Morehouse)	
29	Payable from General Obligation Bonds	
30	Priority 5	\$ 676,000 <b>NLOC 9.26.24</b>
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	\$ 59,000
33	Payable from Federal Funds	\$ 2,200,000
34	Total	\$ <u>2,935,000</u>
35	(572032) Gonzales Readiness Center Modernization	
36	<b>MILITARY</b> (Ascension)	
37	Payable from Federal Funds	\$ <u>2,200,000</u>
38	(572033) Plaquemine Readiness Center Modernization	
39	<b>MILITARY</b> (Iberville)	
40	Payable from Federal Funds	\$ <u>2,200,000</u>
41	(572034) Thibodaux Readiness Center Modernization	
42	<b>MILITARY</b> (Lafourche)	
43	Payable from General Obligation Bonds	
44	Priority 5	\$ 617,000 <b>NLOC 9.26.24</b>
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	\$ 59,000
47	Payable from Federal Funds	\$ 2,023,000
48	Total	\$ <u>2,699,000</u>

1	(572036)	Statewide Backlog of Maintenance and Repair	
2	<b>MILITARY</b>	(BMAR), Phase 3, and Statewide Infrastructure	
3		Rehabilitation, Phase 3	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 19,600,000 <b>NLOC 9.26.24</b>
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 4,250,000
9		Payable from Federal Funds	\$ 38,534,000
10		Total	<u>\$ 62,384,000</u>
11	(572037)	Louisiana National Guard Readiness Center Complex,	
12	<b>MILITARY</b>	Abbeville LA, Planning and Construction	<b>5,666,600 CLOC 7.24.24</b>
13		(Vermilion)	<b>- 67,897 25B Bond Sale</b>
14		Payable from General Obligation Bonds	<b>= 5,598,703 Rem CLOC</b>
15		Priority 1	\$ 5,666,600 <b>CLOC 7.24.24</b>
16		Priority 5	\$ 2,350,000 <b>NLOC 9.26.24</b>
17		Payable from Federal Funds	\$ 22,635,500
18		Total	<u>\$ 30,652,100</u>
19	(572040)	Louisiana National Guard Readiness Center	
20	<b>MILITARY</b>	Replacement, Lafayette LA, Planning and Construction	<b>7,081,580 CLOC 7.24.24</b>
21		(Lafayette)	<b>- 148,835 25B Bond Sale</b>
22		Payable from General Obligation Bonds	<b>= 6,932,745 Rem CLOC</b>
23		Priority 1	\$ 7,081,580 <b>CLOC 7.24.24</b>
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 4,555,713
26		Payable from Federal Funds	\$ 33,995,719
27		Total	<u>\$ 45,633,012</u>
28	(572041)	Louisiana National Guard Training Center Pineville Road	
29	<b>MILITARY</b>	Network Rehabilitation	<b>1,522,956 CLOC 7.24.24</b>
30		(Rapides)	<b>- 17,729 25B Bond Sale</b>
31		Payable from General Obligation Bonds	<b>= 1,505,227 Rem CLOC</b>
32		Priority 1	<u>\$ 1,522,956 CLOC 7.24.24</u>
33	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
34	(573250)	Bayou Segnette Recreation Complex, Land	
35	<b>LSED</b>	Acquisition, Planning and Construction	<b>19,680,848 CLOC 7.24.24</b>
36		(Jefferson)	<b>- 14,648,369 25B Bond Sale</b>
37		Payable from General Obligation Bonds	<b>= 5,032,479 Rem CLOC</b>
38		Priority 1	\$ 19,680,848 <b>CLOC 7.24.24</b>
39		Priority 5	\$ 9,000,000 <b>NLOC 9.26.24</b>
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 5,000,000
42		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
43		Total	<u>\$ 34,680,848</u>
44	(573256)	Zephyr Field Improvements, Planning and Construction	
45	<b>LSED</b>	(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 5,000,000 <b>CLOC 9.26.24</b>
48		Priority 5	\$ 10,000,000 <b>5M NLOC 9.26.24</b>
49		Total	<u>\$ 15,000,000 5M NLOC 7.24.24</u>

1 **DEPARTMENT OF VETERANS AFFAIRS**

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

3 (573113) Northeast Louisiana Veterans Cemetery Administration  
 4 **03-130-24-01** Building Expansion, Planning and Construction  
 5 (Richland)  
 6 Payable from Interagency Transfers \$ 215,115

7 **03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

8 (573161) Reconstruct Communal Shower Rooms and  
 9 **03-134-24-01** Isolation Shower Rooms/Bathrooms,  
 10 Planning and Construction  
 11 (Jefferson Davis)  
 12 Payable from General Obligation Bonds  
 13 Priority 5 \$ 2,150,000 **NLOC 9.26.24**  
 14 Payable from State General Fund (Direct) Non-Recurring  
 15 Revenues \$ 200,000  
 16 Total \$ 2,350,000

17 **03/136 SOUTHEAST LOUISIANA WAR VETERANS HOME**

18 (573370) Pond Restoration, Planning and Construction  
 19 **03-136-20-02** (St. John the Baptist)  
 20 Payable from State General Fund (Direct) Non-Recurring  
 21 Revenues \$ 600,000  
 22 Payable from Federal Funds via Interagency Transfers \$ 540,000  
 23 Total \$ 1,140,000

24 **ELECTED OFFICIALS**

25 **04/139 SECRETARY OF STATE**

26 (572310) Old State Capitol Exterior Repairs, Planning and  
 27 **04-139-21-01** Construction **5,000,000 CLOC 9.26.24**  
 28 (East Baton Rouge) **- 7,580 25B Bond Sale**  
 29 Payable from General Obligation Bonds **= 4,992,420 Rem CLOC**  
 30 Priority 1 \$ 5,000,000 **CLOC 9.26.24**  
 31 Priority 5 \$ 2,400,000 **NLOC 7.24.24**  
 32 Total \$ 7,400,000

33 (572311) Old Governor's Mansion Repairs and Renovation **300,000 CLOC 7.24.24**  
 34 **04-139-22-01** (East Baton Rouge) **- 76,357 25B Bond Sale**  
 35 Payable from General Obligation Bonds **= 223,643 Rem CLOC**  
 36 Priority 1 \$ 300,000 CLOC 7.24.24

37 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

38 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

39 (572906) Economic Development Award Program for Infrastructure  
 40 **LED** Assistance  
 41 (Statewide)  
 42 Payable from General Obligation Bonds  
 43 Priority 5 \$ 5,000,000 **NLOC 7.24.24**  
 44 Payable from State General Fund (Direct) Non-Recurring  
 45 Revenues \$ 5,000,000  
 46 Total \$ 10,000,000

1	(572907)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
2	<b>LED</b>	Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>53,400,000</u> <b>NLOC 7.24.24</b>
6	(572908)	NIRC BSL-3 Lab and Animal Housing, Planning and	
7	<b>LED</b>	Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 10,000,000 <b>CLOC 9.26.24</b>
11		Priority 5	\$ <u>10,600,000</u> <b>NLOC 7.24.24</b>
12		Total	\$ <u>20,600,000</u>

**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06/263 OFFICE OF STATE MUSEUM**

15	(573241)	Construction of Civil Rights Museum, Planning and	
16	<b>06-263-06B-03</b>	Construction	<b>224,778 CLOC 7.24.24</b>
17		(Orleans)	<b>- 175,786 25B Bond Sale</b>
18		Payable from General Obligation Bonds	<b>= 48,992 Rem CLOC</b>
19		Priority 1	\$ 224,778 <b>CLOC 7.24.24</b>
20		Priority 5	\$ <u>20,000,000</u> <b>NLOC 9.26.24</b>
21		Total	\$ <u>20,224,778</u>

**06/264 OFFICE OF STATE PARKS**

23	(572073)	Preventive Maintenance/Major Repairs and	
24	<b>06-264-13-01</b>	Improvements	<b>418,782 CLOC 7.24.24</b>
25		(Statewide)	<b>- 121,170 25B Bond Sale</b>
26		Payable from General Obligation Bonds	<b>= 297,612 Rem CLOC</b>
27		Priority 1	\$ 418,782 <b>CLOC 7.24.24</b>
28		Priority 5	\$ <u>2,000,000</u> <b>NLOC 7.24.24</b>
29		Total	\$ <u>2,418,782</u>

30	(572074)	Tunica Hills State Preservation Area, Construction,	
31	<b>06-264-02-04</b>	Development and Acquisition	
32		(West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ <u>20,000,000</u> <b>NLOC 7.24.24</b>

35	(572075)	Poverty Point State Historic Site - Land Acquisition,	
36	<b>06-264-22-01</b>	Design, Museum/Interpretive Center and Expansion	<b>1,494,420 CLOC 7.24.24</b>
37		(West Carroll)	<b>- 69,098 25B Bond Sale</b>
38		Payable from General Obligation Bonds	<b>= 1,425,322 Rem CLOC</b>
39		Priority 1	\$ 1,494,420 <b>CLOC 7.24.24</b>
40		Priority 5	\$ <u>22,500,000</u> <b>12M NLOC 9.26.24</b>
41		Total	\$ <u>23,994,420</u> <b>10.5M NLOC 7.24.24</b>

42	(572076)	Bogue Chitto State Park - Mountain Bike Trail Design,	
43	<b>06-264-21-01</b>	Construction, Acquisition and Other Development	<b>686 CLOC 7.24.24</b>
44		(Washington)	<b>- 686 25B Bond Sale</b>
45		Payable from General Obligation Bonds	<b>= 0 Rem CLOC</b>
46		Priority 1	\$ <u>686</u> <b>CLOC 7.24.24</b>

1	(572079)	Bogue Chitto State Park Emergency Erosion, Planning,	
2	<b>06-264-21-02</b>	Design, Construction and Other Development	1,328,715 CLOC 7.24.24
3		(Washington)	- 1,316,172 25B Bond Sale
4		Payable from General Obligation Bonds	= 12,543 Rem CLOC
5		Priority 1	\$ 1,328,715 CLOC 7.24.24
6		Priority 5	\$ 840,000 NLOC 7.24.24
7		Total	<u>\$ 2,168,715</u>
8	(573705)	Bayou Segnette State Park, Land Acquisition,	429,104 CLOC 7.24.24
9	<b>06-264-02B-26</b>	Additional Cabins, Planning and Construction	- 417,266 25B Bond Sale
10		(Jefferson)	= 11,838 Rem CLOC
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 429,104 CLOC 7.24.24</u>
13	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
14	(572579)	Repairs to Historic Structures, Planning and Construction	
15	<b>06-A20-20-02</b>	(Orleans)	
16		Payable from General Obligation Bonds	1.0M CLOC 9.26.24
17		Priority 1	\$ 2,089,307 1,089,307 CLOC 7.24.24
18	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
19	(573403)	Hull Repair & Reinforcement, Superstructure Repair,	
20	<b>06-A98-22-01</b>	Interior Restoration, & Painting of USS KIDD DD-661,	1,600,000 CLOC 7.24.24
21		Docking Cradle Repairs & Upgrade, Planning, Transport,	6,750,000 CLOC 9.26.24
22		Construction	- 3,902,430 25B Bond Sale
23		(East Baton Rouge)	= 4,447,570 Rem CLOC
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 8,350,000 6.75M CLOC 9.26.24
26		Payable from State General Fund (Direct) Non-Recurring	1.6M CLOC 7.24.24
27		Revenues	\$ 600,000
28		Total	<u>\$ 8,950,000</u>
29		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
30	<b>07/270</b>	<b>ADMINISTRATION</b>	
31	(571722)	City of Gonzales - GO Program LA Highway 30	
32	<b>DOTD</b>	Corridor, Planning and Construction	8,290,432 CLOC 7.24.24
33		(Ascension)	- 1,255,812 25B Bond Sale
34		Payable from General Obligation Bonds	= 7,034,620 Rem CLOC
35		Priority 1	\$ 8,290,432 CLOC 7.24.24
36		Priority 5	\$ 2,500,000 NLOC 9.26.24
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 2,000,000
39		Total	<u>\$ 12,790,432</u>
40	(571748)	Improvements on LA 3038, Including Patching, Repairing	
41	<b>DOTD</b>	and Overlaying of the Highway, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 47,139 CLOC 7.24.24</u>
45	(572584)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
46	<b>DOTD</b>	Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,000,000 CLOC 7.24.24
50		Priority 5	\$ 5,200,000 NLOC 7.24.24
51		Total	<u>\$ 6,200,000</u>

1	(572585)	Beaver Creek, LA Highway 106, Planning and	
2	<b>DOTD</b>	Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>13,200,000</u> NLOC 7.24.24
6	(572586)	LA 44 Widening, I-10 to LA 22, Planning,	
7	<b>DOTD</b>	Utilities, Right-of-Way and Construction	9,299,712 CLOC 7.24.24
8		(Ascension)	- 381,941 25B Bond Sale
9		Payable from General Obligation Bonds	= 8,917,771 Rem CLOC
10		Priority 1	\$ 9,299,712 CLOC 7.24.24
11		Priority 5	\$ 9,000,000 NLOC 7.24.24
12		Total	\$ <u>18,299,712</u>
13	(572588)	Pecue Lane/I-10 Interchange and I-10, Planning,	
14	<b>DOTD</b>	Design, Rights-of-Way, Utilities and Construction	14,000,000 CLOC 7.24.24
15		(East Baton Rouge)	- 4,829,622 25B Bond Sale
16		Payable from General Obligation Bonds	= 9,170,378 Rem CLOC
17		Priority 1	\$ <u>14,000,000</u> CLOC 7.24.24
18	(572589)	Louisiana Highway 64 and Louisiana Highway 1019	
19	<b>DOTD</b>	Roundabout, Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ <u>175,000</u> CLOC 7.24.24
23	(572590)	Claiborne Corridor Rehabilitation	
24	<b>DOTD</b>	(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ <u>20,000,000</u> NLOC 7.24.24
27	(572591)	LA 429/I-10 Interchange, Planning and Construction	
28	<b>DOTD</b>	(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ <u>5,000,000</u> NLOC 7.24.24
31	(572592)	LA 28 Widening (LA 3128 - LA 116)	350,000 CLOC 7.24.24
32	<b>DOTD</b>	(Rapides)	- 58,232 25B Bond Sale
33		Payable from General Obligation Bonds	= 291,768 Rem CLOC
34		Priority 1	\$ 350,000 CLOC 7.24.24
35		Priority 5	\$ 33,950,000 NLOC 7.24.24
36		Total	\$ <u>34,300,000</u>
37	(572593)	New Mississippi River Bridge	
38	<b>DOTD</b>	(Ascension, East Baton Rouge, Iberville, St. James,	1,378,613 CLOC 7.24.24
39		West Baton Rouge)	- 595,981 25B Bond Sale
40		Payable from General Obligation Bonds	= 782,632 Rem CLOC
41		Priority 1	\$ 1,378,613 CLOC 7.24.24
42		Priority 5	\$ 3,000,000 NLOC 7.24.24
43		Total	\$ <u>4,378,613</u>
44	(572594)	Florida Avenue Bridge, Planning and Construction	
45	<b>DOTD</b>	(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>7,200,000</u> NLOC 7.24.24

1	(572630)	US 190 (Vine Street) Reconstruction		
2	<b>DOTD</b>	(St. Landry)		
3		Payable from General Obligation Bonds		
4		Priority 1	\$	200,000 <b>CLOC 7.24.24</b>
5		Priority 5	\$	19,200,000 <b>NLOC 7.24.24</b>
6		Total	\$	<u>19,400,000</u>
7	(572631)	US 190 Widening: LA 25 - US 190 Bus		
8	<b>DOTD</b>	(St. Tammany)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	2,000,000 <b>CLOC 7.24.24</b>
11		Priority 5	\$	3,100,000 <b>NLOC 7.24.24</b>
12		Total	\$	<u>5,100,000</u>
13	(572677)	Secretary's Emergency Fund for Bridge Damages,		
14	<b>DOTD</b>	Other Reimbursements, Local Matching Dollars,		
15		Federal Funds, and Opportunity Grants Subject to		
16		the Provisions of R.S. 48:232		
17		(Statewide)		
18		Payable from Interagency Transfers	\$	25,000,000
19		Payable from Fees and Self-Generated Revenues	\$	30,000,000
20		Payable from Transportation Trust Fund - Federal		
21		Receipts	\$	25,000,000
22		Payable from Federal Funds	\$	2,500,000
23		Total	\$	<u>82,500,000</u>
24	(572679)	Non-Federal Aid Eligible Highway Program		
25	<b>DOTD</b>	(Statewide)		
26		Payable from State Highway Improvement Fund	\$	<u>31,900,000</u>
27	(572734)	Highway Program (Up to \$4,000,000 for Secretary's		
28	<b>DOTD</b>	Emergency Fund)		
29		(Statewide)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	33,015,000 <b>CLOC 9.26.24</b>
32		Priority 5	\$	202,735,000 <b>120,000,000</b> <b>NLOC 9.26.24</b>
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	40,000,000 <b>82,735,000</b> <b>NLOC 7.24.24</b>
35		Payable from the Capital Outlay Savings Fund	\$	62,800,000
36		Payable from Construction Subfund Preservation	\$	50,000,000
37		Payable from Transportation Trust Fund - Construction		
38		Subfund	\$	187,100,000
39		Payable from Transportation Trust Fund - Federal		
40		Receipts	\$	1,300,000,000
41		Payable from Transportation Trust Fund - Regular	\$	61,000,000
42		Payable from the Louisiana Transportation		
43		Infrastructure Fund	\$	310,715,100
44		Payable from the balance of State General Fund (Direct)		
45		Non-Recurring Revenue previously allocated under the		
46		Authority of Act No. 465 of the 2023 Regular Session		
47		for the LA 347: LA 355 - LA 686 (Bushville Hwy. from		
48		Cecilia Bridge Hwy. to Canal Street) (St. Martin)	\$	1,000,000
49		Total	\$	<u>2,248,365,100</u>

50 Provided, however, that of the funds appropriated herein for the Highway Program, the  
 51 amount of \$285,715,100 from the Louisiana Transportation Infrastructure Fund shall be  
 52 expended solely on the following projects:

- 53 LA 57: CEDAR GROVE RD - BOBTOWN BRIDGE
- 54 LA 652: LA 182 - BAYOU CUTOFF BR
- 55 LA 3049: BARTON ROAD TO WHITFIELD CIRCLE

1 LA 112: LA 113 - ALLEN P/L  
2 LA 82: DYSON RD - 0.9 MI E OF N ISLAND RD  
3 LA 397: GAYLE RD - LA 27  
4 LA 44: I-10 - LA 621  
5 LA 16: LA 445 - WASHINGTON P/L  
6 LA 3019: ORLEANS P/L - WEST END BLVD  
7 LA 24: WEST ST - RV CT  
8 LA 662: LA 182 - TERREBONNE P/L  
9 LA 49: W METAIRIE AVE - US 61  
10 US 90: BARTON AVE - ST. CHARLES P/L  
11 US 90: LA 13 - HUTCHINSON AVE.  
12 LA 175: LA 509 TO LA 5  
13 US 371: RED RIVER P/L - WEBSTER P/L  
14 LA 133: LA 15 - US 80  
15 LA 1143: LA 27 - PARISH RD 216  
16 LA 174: DESOTO P/L - I-49 INTERCHANGE  
17 LA 857: LA 15 - LA 132  
18 US 165 & US 84 PCCP PATCHING  
19 US 51: LA 40 - LA 16  
20 I-10 & I-12: PATCHING  
21 LA 3147: LA 82 - FRONT RIDGE ROAD  
22 LA 17: RUNDELL LP - FRANKLIN P/L  
23 US 90: VICTORY RD. - FORT MACOMB BR.  
24 LA 347: LA 351 - LA 328  
25 LA 347: LA 86 - 0.405 MI S OF LA 96  
26 US 80: FLAT RIVER - MERRYWOODS BLVD  
27 LA 3059: GOOS FERRY RD - RED MARCEAUX RD  
28 LA 111: US 171 - LA 117  
29 LA 10: LA 67 - 0.26 MI W OF SMITH RD  
30 LA 24: LA 55 - PROSPECT STREET BRIDGE  
31 LA 611-9: US 61 - ORLEANS P/L  
32 LA 308: US 90 - LA 182  
33 LA 57: LA 24 - OAKLAWN DR  
34 US 90: LA 88 - LA 14  
35 LA 14 (WB): JEFF ISLAND RD - US 90  
36 US 171: LA 3132 to US 80  
37 I 20: LA 544 OVERPASS REPLACEMENT  
38 US 165: RILLA - LA 15  
39 US 167: HUNT ST - LA 147  
40 LA 9: US 71 - LA 156  
41 LA 21: ST. TAMMANY PL - BOGALUSA CL  
42 LA 448: LA 37 - LA 10  
43 US 90: RR JCT - PINHOOK, LA 92 - LA 88  
44 US 190 (extend Greater New Orleans Expressway Commission project by 1300')  
45 US 90: S. KENNER AVE - LA 18  
46 LA 3277: LA 757 - LA 104  
47 LA 3227 - LA 157 Intersection Realignment  
48 LA 100: LA 97 - LA 91  
49 LA 13 (Crowley to Vermilion Parish Line)  
50 LA 95: LA 98 - Beginning of PCCP in Church Point  
51 LA 1100: LA 98 - LA 95  
52 LA 347: LA 355 to LA 686 (Bushville Highway from Cecilia Bridge Highway to Canal  
53 Street)  
54 LA 13: LA 10 - US 167  
55 LA 96: 0.12 Mi E LA 347 - LA 352  
56 LA 83: US 90 - Darnall Road  
57 LA 530: LA 538 - I-49  
58 LA 3211: Yokley Road to LA 182  
59 Roundabout on LA 447 and LA 1025  
60 Relocate Hickory Avenue (LA Hwy. 48-11th Street) (Mounes) (LA Hwy. 3154)

1 Provided, however, that of the funds appropriated herein for the Highway Program, the  
 2 amount of \$25,000,000 from the Louisiana Transportation Infrastructure Fund shall be  
 3 expended solely for costs associated with road transfers.

4 Provided, however, that the Department of Transportation and Development is authorized  
 5 to implement or commence projects approved in this program for Fiscal Year 2024-2025  
 6 identified for phased funding pursuant to the cash management plan established pursuant to  
 7 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 8 unspent cash balances appropriated in prior years' programs, which funds when combined  
 9 with current appropriations will provide sufficient appropriated funds to award contracts.

10 Provided, however, that the Department of Transportation and Development shall use up to  
 11 \$2,500,000 of the appropriations from Transportation Trust Fund – Regular to fund the  
 12 replacement of five bridges along LA 1232 between Highway 156 and Highway 501 in  
 13 Winn Parish.

14 Provided, however, that the Department of Transportation and Development shall use  
 15 \$1,000,000 of the appropriation from the balance of State General Fund (Direct) Non-  
 16 Recurring Revenue previously allocated under the Authority of Act No. 465 of the 2023  
 17 Regular Session for the LA 347: LA 355 - LA 686 (Bushville Hwy. from Cecilia Bridge  
 18 Hwy. to Canal Street) in Highway District No. 3 to complete the patch, mill, and overlay of  
 19 LA 347 (Bushville Hwy. from Cecilia Bridge Hwy. to Canal Street) in-house.

20 Provided, however, that the Department of Transportation and Development shall use up to  
 21 \$40,000,000 of the appropriations from Transportation Trust Fund – Regular to meet Federal  
 22 match obligations pursuant to competitive Federal grants.

23 Provided, however, that the Department of Transportation and Development shall use up to  
 24 \$62,800,000 of the appropriation from State General Fund (Direct) for State match to the  
 25 Federal Highway Administration Formula.

26 Provided, however, that the Department of Transportation shall use up to \$40,000,000 of the  
 27 appropriation from State General Fund (Direct) Non-Recurring for State match pursuant to  
 28 August Redistribution Funding provided through the Federal Highway Administration.

29	(572759)	LA 22: North Hoover Road - Dunson Road	
30	<b>DOTD</b>	(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 12,600,000</u> <b>NLOC 7.24.24</b>
33	(572760)	LA 964 (Groom Road - US 61) Highway Lighting	
34	<b>DOTD</b>	(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 450,000 <b>CLOC 7.24.24</b>
37		Priority 5	\$ 1,950,000 <b>NLOC 7.24.24</b>
38		Total	<u>\$ 2,400,000</u>
39	(572761)	LA 117 Widening (LA 8 - LA 118)	<b>5,952,055 CLOC 7.24.24</b>
40	<b>DOTD</b>	(Natchitoches, Vernon)	<b>- 28,605 25B Bond Sale</b>
41		Payable from General Obligation Bonds	<b>= 5,923,450 Rem CLOC</b>
42		Priority 1	\$ 5,952,055 <b>CLOC 7.24.24</b>
43		Priority 5	\$ 30,000,000 <b>NLOC 7.24.24</b>
44		Total	<u>\$ 35,952,055</u>
45	(572762)	Earhart/Causeway Interchange, Planning, Engineering,	<b>4,755,588 CLOC 7.24.24</b>
46	<b>DOTD</b>	Right-of-Way, Utilities and Construction	<b>- 23,837 25B Bond Sale</b>
47		(Jefferson)	<b>= 4,731,751 Rem CLOC</b>
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 4,755,588 <b>CLOC 7.24.24</b>
50		Priority 5	\$ 44,500,000 <b>NLOC 7.24.24</b>
51		Total	<u>\$ 49,255,588</u>

1	(572764)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
2	<b>DOTD</b>	Interchange Modification Report, Environmental	
3		Assessment, Engineering, Right-of-Ways, Utilities	
4		and Construction	2,635,292 CLOC 7.24.24
5		(Jefferson, Orleans)	- 318,405 25B Bond Sale
6		Payable from General Obligation Bonds	= 2,316,887 Rem CLOC
7		Priority 1	<u>\$ 2,635,292 CLOC 7.24.24</u>
8	(572765)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
9	<b>DOTD</b>	at Joe Sevario Road, Planning and Construction	206,244 CLOC 7.24.24
10		(Ascension)	- 23,538 25B Bond Sale
11		Payable from General Obligation Bonds	= 182,706 Rem CLOC
12		Priority 1	<u>\$ 206,244 CLOC 7.24.24</u>
13	(572767)	Peters Road Bridge and Extension, Planning and	
14	<b>DOTD</b>	Construction	
15		(Jefferson, Plaquemines)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 17,539,536 CLOC 7.24.24
18		Priority 5	\$ 7,000,000 NLOC 7.24.24
19		Payable from the Capital Outlay Savings Fund	\$ 1,500,000
20		Total	<u>\$ 26,039,536</u>
21	(572769)	Hooper Road Widening and Sewer Improvements	
22	<b>DOTD</b>	(Blackwater Bayou to Sullivan Road) Planning,	
23		Engineering, Utilities and Construction	12,265,000 CLOC 7.24.24
24		(East Baton Rouge)	- 652,736 25B Bond Sale
25		Payable from General Obligation Bonds	= 11,612,264 Rem CLOC
26		Priority 1	<u>\$ 12,265,000 CLOC 7.24.24</u>
27	(572770)	I-49 South from Lafayette to Westbank Expressway,	
28	<b>DOTD</b>	Planning, Engineering, Right-of-Way, Utilities and	
29		Construction	
30		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	937,789 CLOC 7.24.24
31		St. Martin, St. Mary, Terrebonne)	- 840,700 25B Bond Sale
32		Payable from General Obligation Bonds	= 97,089 Rem CLOC
33		Priority 1	\$ 937,789 CLOC 7.24.24
34		Priority 5	\$ 188,000,000 NLOC 7.24.24
35		Total	<u>\$ 188,937,789</u>
36	(572771)	I-610 and I-10 Fence Removal, Replacement, and Repairs,	
37	<b>DOTD</b>	due to Hurricane Ida Damage, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 600,000 NLOC 7.24.24</u>
41	(572772)	LA 22 Extension and Improvements, LA 22 Roundabout,	
42	<b>DOTD</b>	Design, Engineering, Planning and Construction	646,062 CLOC 7.24.24
43		(St. Tammany)	- 23,117 25B Bond Sale
44		Payable from General Obligation Bonds	= 622,945 Rem CLOC
45		Priority 1	\$ 646,062 CLOC 7.24.24
46		Priority 5	\$ 3,240,000 NLOC 7.24.24
47		Total	<u>\$ 3,886,062</u>
48	(572773)	Roundabout at LA 3233 and I-49 Northbound Service Road,	
49	<b>DOTD</b>	Planning and Construction	
50		(St. Landry)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 9,600,000 NLOC 7.24.24</u>

1	(572774)	Livingston Roundabout at Corner of LA 16 and LA 42,	
2	<b>DOTD</b>	Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>3,600,000</u> NLOC 7.24.24
6	(572818)	Highway 397 in Calcasieu Parish, North and South	
7	<b>DOTD</b>	Turning Lanes	2,000,000 CLOC 7.24.24
8		(Calcasieu)	- 5,000 25B Bond Sale
9		Payable from General Obligation Bonds	= 1,995,000 Rem CLOC
10		Priority 1	\$ 2,000,000 CLOC 7.24.24
11		Priority 5	\$ 2,300,000 NLOC 9.26.24
12		Total	\$ <u>4,300,000</u>
13	(572819)	LA 3241 (I-12 to Bush), Planning, Engineering,	
14	<b>DOTD</b>	Right-of-Way, Utilities and Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ <u>28,000,000</u> NLOC 12.12.24
18	(572821)	LA 1 Improvements, Phase 2, Planning, Engineering,	9,172,098 CLOC 7.24.24
19	<b>DOTD</b>	Right-of-Way, Utilities and Construction	20,000,000 CLOC 9.26.24
20		(Lafourche)	- 11,968,392 25B Bond Sale
21		Payable from General Obligation Bonds	= 17,203,706 Rem CLOC
22		Priority 1	\$ 29,172,098 20M CLOC 9.26.24
23		Priority 5	\$ 62,000,000 9,172,098 CLOC 7.24.24
24		Total	\$ <u>91,172,098</u> NLOC 7.24.24
25	(572822)	Jimmie Davis Bridge Rehabilitation and Lighting, or	3,117,480 CLOC 7.24.24
26	<b>DOTD</b>	Design, Engineering, Planning and Construction	15,000,000 CLOC 9.26.24
27		(Bossier)	- 599,536 25B Bond Sale
28		Payable from General Obligation Bonds	= 17,517,944 Rem CLOC
29		Priority 1	\$ 18,117,480 15M CLOC 9.26.24
30		Priority 5	\$ 136,000,000 3,117,480 CLOC 7.24.24
31		Total	\$ <u>154,117,480</u> NLOC 9.26.24
32	(572824)	I-10 Calcasieu River Bridge, Environmental, Planning,	
33	<b>DOTD</b>	Engineering, Right-of-Way, Utilities, Demolition and	
34		Construction	19,428,151 CLOC 7.24.24
35		(Calcasieu)	- 42,588 25B Bond Sale
36		Payable from General Obligation Bonds	= 19,385,563 Rem CLOC
37		Priority 1	\$ 19,428,151 CLOC 7.24.24
38		Priority 5	\$ 80,000,000 NLOC 7.24.24
39		Total	\$ <u>99,428,151</u>
40	(572825)	LA 621 Realignment at LA 73, Planning and Construction	3,946,325 CLOC 7.24.24
41	<b>DOTD</b>	(Ascension)	- 68,393 25B Bond Sale
42		Payable from General Obligation Bonds	= 3,877,932 Rem CLOC
43		Priority 1	\$ 4,946,325 *1M NLOC 12.12.24
44		Priority 5	\$ 7,100,000 3,946,325 CLOC 7.24.24
45		Total	\$ <u>12,046,325</u> 3M NLOC 9.26.24
46	(572826)	LA 13 (Crowley to Vermilion Parish Line)	1,195,950 CLOC 7.24.24
47	<b>DOTD</b>	(Acadia)	- 855,551 25B Bond Sale
48		Payable from General Obligation Bonds	= 340,399 Rem CLOC
49		Priority 1	\$ 1,195,950 CLOC 7.24.24
50		Priority 5	\$ 5,500,000 NLOC 7.24.24
51		Total	\$ <u>6,695,950</u>

1	(572827)	LA 3227 - LA 157 Intersection Realignment, Planning	
2	<b>DOTD</b>	and Construction	1,500,000 CLOC 7.24.24
3		(Bossier)	- 1,487,555 25B Bond Sale
4		Payable from General Obligation Bonds	= 12,445 Rem CLOC
5		Priority 1	\$ 1,500,000 CLOC 7.24.24
6		Priority 5	\$ 7,300,000 NLOC 9.26.24
7		Payable from the Capital Outlay Savings Fund	\$ 100,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,400,000
10		Total	<u>\$ 10,300,000</u>
11	(572828)	Roundabout at Intersection of LA 3125 and LA 3274	2,347,500 CLOC 7.24.24
12	<b>DOTD</b>	(St. James)	- 39,940 25B Bond Sale
13		Payable from General Obligation Bonds	= 2,307,560 Rem CLOC
14		Priority 1	\$ 2,347,500 CLOC 7.24.24
15		Priority 5	\$ 1,400,000 NLOC 9.26.24
16		Total	<u>\$ 3,747,500</u>
17	(572829)	Intersection Improvements (Roundabouts), Planning and	
18	<b>DOTD</b>	Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 5,000,000 CLOC 7.24.24
22		Priority 5	\$ 5,000,000 NLOC 7.24.24
23		Total	<u>\$ 10,000,000</u>
24	(572830)	LA 3034 Improvements	15,229,971 CLOC 7.24.24
25	<b>DOTD</b>	(East Baton Rouge)	- 10,190 25B Bond Sale
26		Payable from General Obligation Bonds	= 15,219,781 Rem CLOC
27		Priority 1	\$ 15,229,971 CLOC 7.24.24
28		Priority 5	\$ 20,000,000 NLOC 7.24.24
29		Total	<u>\$ 35,229,971</u>
30	(572831)	Hooper Road Extension and Widening, Environmental,	
31	<b>DOTD</b>	Planning, Engineering, Right-of-Way, Utilities and	
32		Construction	
33		(East Baton Rouge, Livingston)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 8,066,728 CLOC 7.24.24
36		Priority 5	\$ 27,000,000 NLOC 9.26.24
37		Total	<u>\$ 35,066,728</u>
38	(572922)	LA 92 - 1 (US 90 - LA 182), Planning and Construction	
39	<b>DOTD</b>	(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 4,600,000 NLOC 7.24.24
42		Payable from the balance of the Capital Outlay	
43		Savings Fund previously allocated under the	
44		authority of Act 465 of 2023 for the I-10	
45		Frontage Road, LA 328 to LA 347, Planning	
46		and Construction	
47		(St. Martin)	\$ 1,000,000
48		Total	<u>\$ 5,600,000</u>
49	(572923)	New Orleans International Airport Landside Access	
50	<b>DOTD</b>	Improvements	
51		(Jefferson)	
52		Payable from General Obligation Bonds	7.7M CLOC 9.26.24
53		Priority 1	<u>\$ 16,000,000</u> 8.3M CLOC 7.24.24

1	(572924)	LA 29 Improvements (LA 13 - LA 758)	
2	<b>DOTD</b>	(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,120,000 CLOC 7.24.24
5		Priority 5	\$ 1,600,000 NLOC 7.24.24
6		Total	<u>\$ 6,720,000</u>
7	(572925)	LA 335: LA 35 - LA 14, Planning and Construction	
8	<b>DOTD</b>	(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 17,100,000 1M NLOC 9.26.24 16.1M NLOC 7.24.24
11	(572926)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
12	<b>DOTD</b>	(Iberia, St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 9,600,000 CLOC 9.26.24
15	(572928)	LA 74/I-10 Interchange, Planning and Construction	
16	<b>DOTD</b>	(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 5,000,000 NLOC 12.12.24
19	(572929)	LA 100: LA 97 - LA 91, Planning and Construction	
20	<b>DOTD</b>	(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 7,400,000 NLOC 7.24.24
23	(572930)	LA 758: US 190 - LA 29, Planning and Construction	
24	<b>DOTD</b>	(Evangeline, St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 4,400,000 NLOC 7.24.24
27	(572931)	LA 3277: LA 757 - LA 104, Planning and Construction	
28	<b>DOTD</b>	(Evangeline)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 6,900,000 NLOC 7.24.24
31	(572932)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
32	<b>DOTD</b>	Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,000,000 CLOC 9.26.24
36		Priority 5	\$ 15,000,000 2M NLOC 9.26.24
37		Total	<u>\$ 16,000,000</u> 13M NLOC 7.24.24
38	(572933)	St. Landry, LA 106, Planning and Construction	
39	<b>DOTD</b>	(Evangeline)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 12,900,000 NLOC 7.24.24
42	(572934)	Roundabout on LA 447 and LA 1025, Planning and	
43	<b>DOTD</b>	Construction	447,151 CLOC 7.24.24
44		(Livingston)	- 261,264 25B Bond Sale
45		Payable from General Obligation Bonds	= 185,887 Rem CLOC
46		Priority 1	\$ 447,151 CLOC 7.24.24
47		Priority 5	\$ 5,000,000 3M NLOC 9.26.24
48		Total	<u>\$ 5,447,151</u> 2M NLOC 7.24.24

1	(572935)	Widening of Highway 447 and I-12 Overpass	
2	<b>DOTD</b>	Improvements, Environmental Phase Commencement,	
3		Planning and Construction	1,468,351 CLOC 7.24.24
4		(Livingston)	- 493,265 25B Bond Sale
5		Payable from General Obligation Bonds	= 975,086 Rem CLOC
6		Priority 1	\$ 1,468,351 CLOC 7.24.24
7		Priority 5	\$ 26,000,000 NLOC 7.24.24
8		Total	<u>\$ 27,468,351</u>
9	(572937)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
10	<b>DOTD</b>	(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
11		and Utilities	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000 CLOC 7.24.24
15		Priority 5	\$ 1,000,000 NLOC 7.24.24
16		Total	<u>\$ 2,000,000</u>
17	(572938)	LA 699: LA 35 - LA 343, Planning and Construction	7,870,000 CLOC 9.26.24
18	<b>DOTD</b>	(Vermilion)	- 96,346 25B Bond Sale
19		Payable from General Obligation Bonds	= 7,773,654 Rem CLOC
20		Priority 1	<u>\$ 7,870,000 CLOC 9.26.24</u>
21	(572939)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
22	<b>DOTD</b>	Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,800,000 5M NLOC 9.26.24</u> 5.8M NLOC 7.24.24
26	(572940)	LA 755: LA 368 - LA 91, Planning and Construction	
27	<b>DOTD</b>	(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 5,576,000 NLOC 7.24.24</u>
30	(572941)	LA 1100: LA 98 - LA 95, Planning and Construction	
31	<b>DOTD</b>	(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 3,150,000 NLOC 7.24.24</u>
34	(572942)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
35	<b>DOTD</b>	Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 6,985,000 CLOC 9.26.24</u>
39	(572943)	US 90: Lafayette Regional Airport - Assumption Parish	
40	<b>DOTD</b>	Line, Planning and Construction	
41		(Iberia, Lafayette, St. Martin, St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 40,000,000 NLOC 7.24.24</u>
44	(572944)	LA 3211: Yokley Road to LA 182, Planning and	
45	<b>DOTD</b>	Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 15,000,000 10M NLOC 9.26.24</u> 5M NLOC 7.24.24

1	(572945)	LA 347: LA 355 to LA 686 (Bushville Highway from	
2	<b>DOTD</b>	Cecilia Bridge Highway to Canal Street), Planning and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>4,250,000</u> <b>NLOC 7.24.24</b>
7	(572946)	LA 182 Resurfacing	
8	<b>DOTD</b>	(St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 8,000,000 <b>NLOC 9.26.24</b>
11		Payable from the Capital Outlay Savings Fund	\$ 100,000
12		Total	\$ <u>8,100,000</u>
13	(572947)	LA 70 Resurfacing and Drainage Repairs	
14	<b>DOTD</b>	(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 6,460,000 <b>NLOC 9.26.24</b>
17		Payable from the Capital Outlay Savings Fund	\$ 100,000
18		Total	\$ <u>6,560,000</u>
19	(572948)	Roundabout at LA 3211 and Yokley Road	
20	<b>DOTD</b>	(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,500,000 <b>CLOC 7.24.24</b>
23		Priority 5	\$ 1,500,000 <b>NLOC 9.26.24</b>
24		Total	\$ <u>5,000,000</u>
25	(572996)	Verot School Road, State Hwy 339 Widening,	
26	<b>DOTD</b>	Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 60,500,000 <b>NLOC 7.24.24</b>
30		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
31		Total	\$ <u>61,500,000</u>
32	(573100)	LA 92: LA 91 - LA 13	
33	<b>DOTD</b>	(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ <u>9,100,000</u> <b>NLOC 12.12.24</b>
36	(573101)	LA 35: Lafayette Parish Line - US 90	
37	<b>DOTD</b>	(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ <u>4,300,000</u> <b>NLOC 12.12.24</b>
40	(573379)	LA 410 (Blackwater Road): LA 408 - LA 64	
41	<b>DOTD</b>	(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ <u>10,000,000</u>
44	(573381)	US 371 Widening	
45	<b>DOTD</b>	(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>3,600,000</u> <b>NLOC 12.12.24</b>
48	(573385)	LA 347: LA 351 - LA 328	
49	<b>DOTD</b>	(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ <u>2,000,000</u> <b>NLOC 12.12.24</b>

1	(573459)	Relocation of LA 67 at LA 408 due to Airport	
2	<b>DOTD</b>	Improvements	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 80,000,000</u> NLOC 12.12.24
6	(573739)	Interchange Improvements on La. Highways	
7	<b>DOTD</b>	(current or former) in Lafayette Parish, Planning and	
8		Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 15,000,000</u> 5M NLOC 9.26.24 10M NLOC 7.24.24
12	(573794)	US 80: Flat River - Merrywoods Blvd	
13	<b>DOTD</b>	(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 9,100,000</u>
16	(573849)	LA 86: LA 220 - LA 3242, Planning and Construction	
17	<b>DOTD</b>	(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 7,200,000</u> NLOC 12.12.24
20	(573857)	LA 156: LA 479 - LA 501,	
21	<b>DOTD</b>	Planning and Construction	
22		(Natchitoches, Winn)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 8,000,000</u> NLOC 12.12.24
25	(573858)	U.S. 190 Baton Rouge Capacity Improvement	
26	<b>DOTD</b>	Project, Planning and Construction	
27		(East Baton Rouge, West Baton Rouge)	
28		Payable from the Louisiana Transportation Infrastructure	
29		Fund	<u>\$ 1,250,000</u>
30	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
31	(571980)	West of Atchafalaya Basin Feasibility Study	
32	<b>DOTD</b>	(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 795,000</u> 750k NLOC 7.24.24
35	(571981)	Turkey Creek Lake Repairs, Planning and Construction	1,500,000 CLOC 7.24.24
36	<b>DOTD</b>	(Franklin)	- 155,673 25B Bond Sale
37		Payable from General Obligation Bonds	= 1,344,327 Rem CLOC
38		Priority 1	\$ 1,500,000 CLOC 7.24.24
39		Priority 5	\$ 4,241,560 555,000
40		Total	<u>\$ 5,741,560</u> NLOC 9.26.24 3,686,560 NLOC 7.24.24
41	(571982)	Short Line Railroad Upgrades	7,427,019 CLOC 7.24.24
42	<b>DOTD</b>	(Statewide)	4,000,000 CLOC 9.26.24
43		Payable from General Obligation Bonds	- 2,332,448 25B Bond Sale
44		Priority 1	= 9,094,571 Rem CLOC 4M CLOC 9.26.24
45		Priority 5	\$ 11,427,019 7,427,019
46		Total	<u>\$ 26,147,019</u> CLOC 7.24.24 12.72M NLOC 9.26.24 2M NLOC 7.24.24

1	(571983)	Rehabilitation and Repair of State-Maintained Reservoirs	3,875,926	CLOC 7.24.24
2	<b>DOTD</b>	and Dams	2,120,000	CLOC 9.26.24
3		(Statewide)	-	502,153 25B Bond Sale
4		Payable from General Obligation Bonds	=	5,493,773 Rem CLOC
5		Priority 1	\$	5,995,926
6		Priority 5	\$	11,130,000
7		Total	\$	<u>17,125,926</u>
8	(571984)	Ouachita River Bank Stabilization and Levee Repair	5,135,000	CLOC 7.24.24
9	<b>DOTD</b>	(Caldwell, Ouachita)	-	1,173,517 25B Bond Sale
10		Payable from General Obligation Bonds	=	3,961,483 Rem CLOC
11		Priority 1	\$	5,135,000
12		Priority 5	\$	14,650,000
13		Total	\$	<u>19,785,000</u>
<b>*Per JLCB approval 10/25/2024, Project #571985 Title Change to: "New Orleans Rail Gateway Program"</b>				
14	(571985)	<del>New Orleans Rail Gateway Finalize EIS to Complete Study</del>	1,839,515	CLOC 7.24.24
15	<b>DOTD</b>	(Jefferson, Orleans)	-	430,888 25B Bond Sale
16		Payable from General Obligation Bonds	=	1,408,627 Rem CLOC
17		Priority 1	\$	<u>1,839,515</u>
18	(571987)	Mississippi River Levee Raising, Arkansas to Old River,	8,567,945	CLOC 7.24.24
19	<b>DOTD</b>	Planning and Construction	3,180,000	CLOC 9.26.24
20		(Avoyelles, Concordia, East Carroll, Madison, Pointe	-	637,292 25B Bond Sale
21		Coupee, Tensas)	=	11,110,653 Rem CLOC
22		Payable from General Obligation Bonds		3,180,000
23		Priority 1	\$	11,747,945
24		Priority 5	\$	27,820,000
25		Total	\$	<u>39,567,945</u>
26	(571988)	Mississippi River Deepening, Phase 3, Planning,	33,677,714	CLOC 7.24.24
27	<b>DOTD</b>	Design, Construction, Rights-of-Way, Relocations	28,000,000	CLOC 9.26.24
28		and Utilities	-	6,177,714 25B Bond Sale
29		(Ascension, East Baton Rouge, Jefferson, Orleans,	=	55,500,000 Rem CLOC
30		Plaquemines, St. Bernard, St. Charles, St. James, St. John		28,000,000
31		the Baptist, West Baton Rouge)		CLOC 9.26.24
32		Payable from General Obligation Bonds		33,677,714
33		Priority 1	\$	<u>61,677,714</u>
<b>*Per JLCB approval 10/25/2024, Project #571989 combined under Project #571985</b>				
34	(571989)	<del>Jefferson Highway Rail Grade Crossing (New Orleans</del>		
35	<b>DOTD</b>	<del>Rail Gateway Program)</del>		
36		(Jefferson)		
37		Payable from General Obligation Bonds		
38		Priority 5	\$	<u>10,600,000</u>
39	(571990)	J. Bennett Johnston (Red River) Deepening	500,000	CLOC 7.24.24
40	<b>DOTD</b>	(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	500,000	CLOC 9.26.24
41		Rapides, Red River)	-	500,000 25B Bond Sale
42		Payable from General Obligation Bonds	=	500,000 Rem CLOC
43		Priority 1	\$	1,030,000
44		Priority 5	\$	530,000
45		Total	\$	<u>1,560,000</u>
46	(571991)	Comite River Diversion Canal Planning, Right-of-Way,	652,703	CLOC 7.24.24
47	<b>DOTD</b>	Utilities and Construction	-	21,606 25B Bond Sale
48		(Ascension, East Baton Rouge, Livingston)	=	631,097 Rem CLOC
49		Payable from General Obligation Bonds		
50		Priority 1	\$	<u>652,703</u>

1	(571992)	Bundick Lake Level Control Structure, Planning and			
2	<b>DOTD</b>	Construction			2,277,521 CLOC 7.24.24
3		(Beauregard)			- 442,181 25B Bond Sale
4		Payable from General Obligation Bonds			= 1,835,340 Rem CLOC
5		Priority 1		\$ 2,277,521	CLOC 7.24.24
6		Priority 5		\$ 3,180,000	NLOC 9.26.24
7		Total		<u>\$ 5,457,521</u>	
8	(571993)	Bayou Dechene Reservoir, Planning, Land Acquisition			10,378,886 CLOC 7.24.24
9	<b>DOTD</b>	and Construction			- 3,170,492 25B Bond Sale
10		(Caldwell)			= 7,208,394 Rem CLOC
11		Payable from General Obligation Bonds			
12		Priority 1		\$ 10,378,886	CLOC 7.24.24
13		Priority 5		\$ 16,300,000	5.3M NLOC 9.26.24
14		Total		<u>\$ 26,678,886</u>	11M NLOC 7.24.24
15	(571994)	Acadiana Gulf of Mexico Access Channel (AGMAC),			
16	<b>DOTD</b>	Port of Iberia, Planning, Design, Construction,			
17		Rights-of-Way, Relocations and Utilities			
18		(Iberia, Vermilion)			
19		Payable from General Obligation Bonds			5M CLOC 9.26.24
20		Priority 1		\$ 20,000,000	15M CLOC 7.24.24
21	(571995)	Houma Navigational Canal Deepening Project, Planning,			
22	<b>DOTD</b>	Design, Construction, Rights-of-Ways, Relocations and			
23		Utilities			
24		(Terrebonne)			
25		Payable from General Obligation Bonds			*3,350,000M NLOC 12.12.24
26		Priority 1	*IEB Meeting 10.17.24	\$ 13,000,000	9,650,000 CLOC 7.24.24
27		Priority 5	P1 to P5 3,350,000	\$ 27,150,000	NLOC 7.24.24
28		Total		<u>\$ 40,150,000</u>	
29	(572418)	Flood Control Reservoirs in the Amite River Basin			
30	<b>DOTD</b>	Watershed			
31		(Ascension, East Baton Rouge, East Feliciana, Livingston,			
32		St. Helena)			
33		Payable from General Obligation Bonds			
34		Priority 5		\$ 2,120,000	2M NLOC 9.26.24
35	(572459)	Avondale Rail Grade Crossings (New Orleans Rail Gateway			
36	<b>DOTD</b>	Program)			
37		(Jefferson)			
38		Payable from General Obligation Bonds			
39		Priority 5		\$ 10,600,000	
40	(572507)	Port Construction and Development Priority Program			
41	<b>DOTD</b>	(Statewide)			
42		Payable from Transportation Trust Fund - Regular		\$ 39,400,000	
43	(572682)	Statewide Flood Control Program			
44	<b>DOTD</b>	(Statewide)			
45		Payable from Transportation Trust Fund - Regular		\$ 20,000,000	
46	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>			
47	(571747)	New Cameron Ferry			21,504,951 CLOC 7.24.24
48	<b>DOTD</b>	(Cameron)			- 17,380,569 25B Bond Sale
49		Payable from General Obligation Bonds			= 4,124,382 Rem CLOC
50		Priority 1		\$ 21,504,951	CLOC 7.24.24

1	(572286)	Reconstruction and/or Rehabilitation of DOTD	
2	<b>DOTD</b>	Maintenance Unit Facilities	
3		(Cameron)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,500,000</u> <b>NLOC 12.12.24</b>
6	(572678)	Facilities Program Major Repairs, Renovations, Additions,	
7	<b>DOTD</b>	New Facilities, Equipment Replacement at Various DOTD	
8		Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
11	(572680)	Motor Vessel and Equipment Drydocking, Repairs, Various	
12	<b>DOTD</b>	Locations Statewide	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
15	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
16	(572681)	State Aviation and Airport Improvement Program	
17	<b>DOTD</b>	(Statewide)	
18		Payable from Transportation Trust Fund - Regular	<u>\$ 28,133,464</u>
19		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
20	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
21	(571772)	HVAC Installation, Offender Housing, Planning and	
22	<b>08-400-21-01</b>	Construction	<b>525,000 CLOC 7.24.24</b>
23		(Statewide)	<b>- 34,570 25B Bond Sale</b>
24		Payable from General Obligation Bonds	<b>= 490,430 Rem CLOC</b>
25		Priority 1	<u>\$ 525,000</u> <b>CLOC 7.24.24</b>
26	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
27	(571730)	Electrical Distribution System Upgrade, Planning	
28	<b>08-402-12-01</b>	and Construction	
29		(West Feliciana)	<b>4,194,000</b>
30		Payable from General Obligation Bonds	<b>CLOC 9.26.24</b>
31		Priority 1	<u>\$ 4,558,410</u> <b>364,410</b> <b>CLOC 7.24.24</b>
32	(571942)	Main Prison Shower and Cellblock Plumbing Upgrade,	
33	<b>08-402-12-02</b>	Planning and Construction	
34		(West Feliciana)	<b>1,356,000</b>
35		Payable from General Obligation Bonds	<b>CLOC 9.26.24</b>
36		Priority 1	<u>\$ 1,563,382</u> <b>207,382</b> <b>CLOC 7.24.24</b>
37	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
38	(572394)	Community Based Program, Juvenile Justice Improvements,	<b>*Per JLCB approval 2/20/2025,</b>
39	<b>08-403-04-02</b>	Planning, Construction, Renovation, Acquisition, and	<b>project 08-406-24-01 has been</b>
40		Equipment	<b>combined under this project</b>
41		(Statewide)	<b>08-403-04-02</b>
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 6,932,832 <b>CLOC 7.24.24</b>
44		Priority 5	\$ 10,000,000 <b>NLOC 7.24.24</b>
45		Total	<u>\$ 16,932,832</u>

1	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
	*		
2	<del>(571633)</del>	<del>Jetson Center for Youth Site: Repair Equipment</del>	<b>Per JLCB approval 2/20/2025, project 08-406-24-01 has been combined under 08-403-04-02</b>
3	<del>08-406-24-01</del>	<del>and Replacement, Planning and Construction</del>	
4		(East Baton Rouge)	
5		Payable from the Criminal Justice and First Responder	
6		Fund	\$ <u>19,500,000</u>
7	(571659)	Rebuild and/or Replace Facility Due to Damage from 2016	
8	<b>08-406-19-01</b>	Flood Event	<b>19,400,000 CLOC 9.26.24</b>
9		(Iberville)	<b>- 6,110,282 25B Bond Sale</b>
10		Payable from General Obligation Bonds	<b>= 13,289,718 Rem CLOC</b>
11		Priority 1	\$ <u>19,400,000</u> <b>CLOC 9.26.24</b>
12	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
13	(571439)	Security Perimeter Fence, Planning and Construction	
14	<b>08-416-11-01</b>	(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 250,000 <b>CLOC 7.24.24</b>
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,945,000
19		Total	\$ <u>2,195,000</u>
20	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
21	(572267)	New Louisiana State Police Troop L Facility,	
22	<b>08-419-23-02</b>	Planning and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 27,000,000 <b>NLOC 7.24.24</b>
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 1,500,000
28		Total	\$ <u>28,500,000</u>
29	(573810)	JESTC Training Facility Improvements, Planning and	
30	<b>08-419-23-01</b>	Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ <u>3,750,000</u> <b>NLOC 7.24.24</b>
34		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
35	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
36	(573710)	Repair and Upgrade to Sewer System, Planning and	
37	<b>09-320-14-01</b>	Construction	
38		(East Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 435,700 <b>CLOC 7.24.24</b>
41		Priority 5	\$ 6,170,000 <b>NLOC 7.24.24</b>
42		Total	\$ <u>6,605,700</u>
43	(573711)	Replace Roof and Storm Drains on all Patient Buildings,	
44	<b>09-320-11-01</b>	Planning and Construction	<b>6,865 CLOC 7.24.24</b>
45		(East Feliciana)	<b>- 5,551 25B Bond Sale</b>
46		Payable from General Obligation Bonds	<b>= 1,314 Rem CLOC</b>
47		Priority 1	\$ <u>6,865</u> <b>CLOC 7.24.24</b>

1	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
2	(572283)	Central Louisiana State Hospital "Warehouse" Relocation,	
3	<b>09-330-24-01</b>	Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,700,000</u>
7	(572284)	Central Louisiana State Hospital Parking Lot,	
8	<b>09-330-24-02</b>	Planning and Construction	
9		(Rapides)	
10		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
11	(572289)	Center Building and Fire Alarm System Renovation and	
12	<b>09-332-00B-01</b>	Restoration, East Louisiana State Hospital, Planning and	
13		Construction	
14		(East Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 5,000,000 <b>NLOC 7.24.24</b>
17		Payable from the balance of State General Funds (Direct)	
18		previously allocated under the authority of Act 203 of	
19		2007 for Mental Health Area C, New Psychiatric Hospital	
20		at Central Louisiana State Hospital	
21		(Rapides)	<u>\$ 307,183</u>
22		Total	<u>\$ 5,307,183</u>
23	(572290)	Fire Alarm System Replacement for Ten Buildings, Planning	
24	<b>09-332-06B-01</b>	and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,453,200</u> <b>NLOC 7.24.24</b>
28		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
29	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
30	(572845)	Woodworth Central Office Complex and Pineville	
31	<b>16-513-14-02</b>	Office/Region 3, Planning and Construction	
32		(Rapides)	
33		Payable from General Obligation Bonds	*IEB Meeting 10.17.24 *5.5M NLOC 12.12.24
34		Priority 1	\$ 6,300,000 <b>800K CLOC 9.26.24</b>
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 275,000</u>
37		Total	<u>\$ 6,575,000</u>
38	(572859)	Hammond Headquarters, Planning and Construction	<b>1,500,000 CLOC 7.24.24</b>
39	<b>16-513-22-02</b>	(Tangipahoa)	<b>- 70,195 25B Bond Sale</b>
40		Payable from General Obligation Bonds	<b>= 1,429,805 Rem CLOC</b>
41		Priority 1	<u>\$ 1,500,000</u> <b>CLOC 7.24.24</b>

**DEPARTMENT OF EDUCATION**

1				
2	<b>19/601</b>	<b>LSU BATON ROUGE</b>		
3	(571518)	Science - Strategic Capital Plan Repairs and Upgrades -		
4	<b>19-601-19-01</b>	Food Science Renovation, New Science Building,		
5		Infrastructure and Utilities, Planning and Construction		65,000,000 CLOC 9.26.24
6		(East Baton Rouge)		- 60,629,320 25B Bond Sale
7		Payable from General Obligation Bonds		= 4,370,680 Rem CLOC
8		Priority 1	\$ 65,000,000	CLOC 9.26.24
9		Priority 5	\$ 24,175,000	NLOC 7.24.24
10		Total	<u>\$ 89,175,000</u>	
11		Provided, however, that \$475,000 of the Priority 5 appropriation shall be used to fund the		
12		construction or addition of a Vivarium on the Louisiana State University – Shreveport		
13		campus.		
14	(571597)	Military and Security Sciences Center, Planning and		
15	<b>19-601-22-01</b>	Construction		
16		(East Baton Rouge)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$ 4,500,000	CLOC 7.24.24
19		Priority 5	\$ 17,500,000	NLOC 7.24.24
20		Total	<u>\$ 22,000,000</u>	
21	(571598)	Veterinary Medicine Facilities Repairs/Addition		5,603,336 CLOC 7.24.24
22	<b>19-601-20-01</b>	(East Baton Rouge)		- 361,216 25B Bond Sale
23		Payable from General Obligation Bonds		= 5,242,120 Rem CLOC
24		Priority 1	\$ 5,603,336	CLOC 7.24.24
25		Priority 5	\$ 6,000,000	NLOC 7.24.24
26		Total	<u>\$ 11,603,336</u>	
27	<del>(571600)</del>	<del>Strategic Capital Plan – Deferred Maintenance for</del>	7,090,623 CLOC 7.24.24	
28	<del>19-601-21-01</del>	<del>Infrastructure, Renovations, and Streets</del>	1,000,000 CLOC 9.26.24	
29		(East Baton Rouge)	- 821,605 25B Bond Sale	1,000,000
30		Payable from General Obligation Bonds	= 7,269,018 Rem CLOC	CLOC 9.26.24
31		Priority 1	\$ 8,090,623	7,090,623
32		Priority 5	\$ 30,700,000	CLOC 7.24.24
33		Total	<u>\$ 38,790,623</u>	NLOC 7.24.24
34	(571601)	Louisiana State University Library Learning Commons	2,888,805 CLOC 7.24.24	
35	<b>19-601-20-03</b>	(East Baton Rouge)	2,500,000 CLOC 9.26.24	2,500,000
36		Payable from General Obligation Bonds	- 344,378 25B Bond Sale	CLOC 9.26.24
37		Priority 1	= 5,044,427 Rem CLOC	2,888,805
38		Priority 5	\$ 5,388,805	CLOC 7.24.24
39		Payable from Fees and Self-Generated Revenues	\$ 72,500,000	NLOC 7.24.24
40		Total	<u>\$ 75,000,000</u>	
41	(571708)	Construction Management & Engineering Sciences		
42	<b>19-601-24-01</b>	Building, Planning and Construction		
43		(East Baton Rouge)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$ 32,000,000	NLOC 9.26.24
46		Payable from Fees and Self-Generated Revenues	\$ 75,000,000	
47		Total	<u>\$ 107,000,000</u>	

\*Per JLCB approval 12/12/2024, project 19-601-21-01 has been combined under 19-601-20-03

1	<b>19/602</b>	<b>LSU ALEXANDRIA</b>		
2	(571639)	Student Success Center, Planning and Construction		
3	<b>19-602-21-01</b>	(Rapides)		
4		Payable from General Obligation Bonds		*5M NLOC 12.12.24
5		Priority 1	*IEB Meeting 10.17.24 P1 to P5 5,000,000	<u>2,900,000</u> CLOC 9.26.24
			\$	<u>7,900,000</u>
6	(571685)	Downtown Health Services Center, Planning and Construction		
7	<b>19-602-23-01</b>	(Rapides)		
8		Payable from General Obligation Bonds		
9		Priority 1		\$ 3,000,000 CLOC 9.26.24
10		Priority 5		\$ 26,185,000 NLOC 7.24.24
11		Total		<u>\$ 29,185,000</u>
12	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>		
13	(571820)	Miscellaneous Roof Replacements, Planning and		
14	<b>19-603-23-03</b>	Construction		
15		(Orleans)		
16		Payable from General Obligation Bonds		
17		Priority 5		\$ <u>4,800,000</u> NLOC 7.24.24
18	(571822)	Hotel, Restaurant and Tourism Program Relocation		
19	<b>19-603-23-01</b>	Buildout to North Central Plant Building - Phase 1,		
20		Planning and Construction		
21		(Orleans)		
22		Payable from General Obligation Bonds		
23		Priority 1		\$ 3,000,000 CLOC 9.26.24
24		Priority 5		\$ 2,800,000 NLOC 7.24.24
25		Total		<u>\$ 5,800,000</u>
26	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>		
27	(571448)	MEB 4th Floor Gross Anatomy and Virtual Anatomy Labs,		
28	<b>19-604N-24-01</b>	Planning and Construction		
29		(Orleans)		
30		Payable from Fees and Self-Generated Revenues		\$ <u>5,000,000</u>
31	(571450)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,		
32	<b>19-604N-21-01</b>	Planning and Construction		
33		(Orleans)		
34		Payable from General Obligation Bonds		
35		Priority 5		\$ <u>3,000,000</u> NLOC 7.24.24
36	(571451)	Health Science Center Facility Renovations - Dental		
37	<b>19-604N-23-02</b>	School Simulation Facility, Planning and Construction		
38		(Orleans)		
39		Payable from General Obligation Bonds		
40		Priority 5		\$ <u>40,000,000</u> NLOC 7.24.24
41	(571452)	LSUHSC-NO Medical Education Building Laboratory		10,000,000 CLOC 7.24.24
42	<b>19-604N-21-02</b>	Renovation, Phase 1, Planning and Construction		41,000,000 CLOC 9.26.24
43		(Orleans)		- 46,511,090 25B Bond Sale
44		Payable from General Obligation Bonds		= 4,488,910 Rem CLOC
45		Priority 1		\$ 51,000,000 41M CLOC 9.26.24
46		Priority 5		\$ 24,000,000 10M CLOC 7.24.24
47		Total		<u>\$ 75,000,000</u> NLOC 7.24.24

1	(571453)	Elevated Walkways Structural and ADA Improvements,	
2	<b>19-604N-24-02</b>	Planning and Construction	
3		(Orleans)	
4		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
5	(571454)	Center for Advanced Learning and Simulation	
6	<b>19-604N-23-01</b>	Infrastructure and Equipment, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 2,800,000</u> <b>NLOC 7.24.24</b>
10	(573840)	Exterior Stair Connector, Seton and CALS	
11	<b>19-604N-24-03</b>	Walkways, Planning and Construction	
12		(Orleans)	
13		Payable from Fees and Self-Generated Revenues	<u>\$ 2,500,000</u>
14	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
15	(571640)	Comprehensive Emergency Water Supply Improvements,	
16	<b>19-604S-21-02</b>	Planning and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	<b>*5,110,000 NLOC 12.12.24</b>
19		Priority 1	<b>*IEB Meeting 10.17.24</b> \$ 6,110,000 <b>1M CLOC 7.24.24</b>
20		Priority 5	<b>P1 to P5 5,110,000</b> \$ 1,391,650 <b>NLOC 7.24.24</b>
21		Total	<u>\$ 7,501,650</u>
22	(571641)	Medical School B-Building HVAC Replacement,	
23	<b>19-604S-18-01</b>	Planning and Construction	<b>434,695 CLOC 7.24.24</b>
24		(Caddo)	<b>- 158,547 25B Bond Sale</b>
25		Payable from General Obligation Bonds	<b>= 276,148 Rem CLOC</b>
26		Priority 1	<u>\$ 434,695</u> <b>CLOC 7.24.24</b>
27	(571642)	Gross Anatomy Lab Expansion and Modernization,	
28	<b>19-604S-21-01</b>	Planning and Construction	<b>2,070,896 CLOC 7.24.24</b>
29		(Caddo)	<b>- 28,146 25B Bond Sale</b>
30		Payable from General Obligation Bonds	<b>= 2,042,750 Rem CLOC</b>
31		Priority 1	\$ 2,070,896 <b>CLOC 7.24.24</b>
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 875,000
34		Total	<u>\$ 2,945,896</u>
35	(571643)	Stonewall Animal Research and Training Facility,	
36	<b>19-604S-22-01</b>	Planning and Construction	
37		(DeSoto)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 5,000,000</u> <b>NLOC 7.24.24</b>
40	(571678)	Center for Medical Education and Wellness, Planning and	
41	<b>19-604S-15-01</b>	Construction	<b>5,184,483 CLOC 7.24.24</b>
42		(Caddo)	<b>- 3,478,128 25B Bond Sale</b>
43		Payable from General Obligation Bonds	<b>= 1,706,355 Rem CLOC</b>
44		Priority 1	<u>\$ 5,184,483</u> <b>CLOC 7.24.24</b>
45	<b>19/605</b>	<b>LSU EUNICE</b>	
46	(571636)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
47	<b>19-605-20-02</b>	Construction	<b>1,439,148 CLOC 7.24.24</b>
48		(Acadia)	<b>- 306,128 25B Bond Sale</b>
49		Payable from General Obligation Bonds	<b>= 1,133,020 Rem CLOC</b>
50		Priority 1	<u>\$ 1,439,148</u> <b>CLOC 7.24.24</b>

1	(571638)	Athletic Complex Facility, Planning and Construction		6,000,000 CLOC 7.24.24
2	19-605-22-02	(Acadia)		- 2,868,118 25B Bond Sale
3		Payable from General Obligation Bonds		= 3,131,882 Rem CLOC
4		Priority 1	\$	6,000,000 CLOC 7.24.24
5		Priority 5	\$	5,750,000 NLOC 7.24.24
6		Payable from the balance of general obligation bond		
7		proceeds previously allocated under the authority of Act		
8		2 of 2020 for Division of Administration, Repair,		
9		Restoration and Replacement for Declared Disasters,		
10		Planning, Construction, Renovation, and Acquisition		
11		(Statewide)	\$	2,000,000
12		Total	\$	<u>13,750,000</u>
13	(571679)	STEAM Innovation Center, Phase 1, Planning and		
14	19-605-23-01	Construction		
15		(Acadia)		
16		Payable from General Obligation Bonds		
17		Priority 5	\$	27,900,000 NLOC 7.24.24
18		Payable from Fees and Self-Generated Revenues	\$	3,250,000
19		Payable from the Capital Outlay Savings Fund	\$	500,000
20		Total	\$	<u>31,650,000</u>
21	<b>19/606</b>	<b>LSU SHREVEPORT</b>		
22	(571634)	Building Exterior Walls and Bridge Repair, Planning and		
23	19-606-20-02	Construction		2,979,292 CLOC 7.24.24
24		(Caddo)		- 1,763,645 25B Bond Sale
25		Payable from General Obligation Bonds		= 1,215,647 Rem CLOC
26		Priority 1	\$	<u>2,979,292</u> CLOC 7.24.24
27	(571687)	HPE Renovation for Student Wellness Facility &		
28	19-606-24-01	Campus Repairs, Planning and Construction		
29		(Caddo)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	<u>9,000,000</u>
32	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>		
33	(571491)	Renewable and Natural Resources Building Repairs,		
34	19-607-20-01	Planning and Construction		
35		(East Baton Rouge)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$	<u>5,000,000</u> NLOC 9.26.24
38	(571492)	Food Innovation Center, Planning and Construction		
39	19-607-15-02	(East Baton Rouge)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	1,000,000 CLOC 9.26.24
42		Priority 5	\$	3,000,000 NLOC 7.24.24
43		Payable from Fees and Self-Generated Revenues	\$	600,000
44		Total	\$	<u>4,600,000</u>
45	(571817)	John M. Parker Agricultural Center & Livestock Show		
46	19-607-22-01	Barn Renovations and Repairs		
47		(East Baton Rouge)		
48		Payable from General Obligation Bonds		*2.3M NLOC 12.12.24
49		Priority 1	\$	2,300,000
50		Priority 5	\$	20,700,000 NLOC 7.24.24
51		Total	\$	<u>23,000,000</u>

1	(571882)	Animal and Food Science Facilities Renovations and	
2	<b>19-607-01B-01</b>	Modernizations, Phase II, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 260,720 CLOC 7.24.24
6		Priority 5	\$ 29,403,500 NLOC 7.24.24
7		Total	<u>\$ 29,664,220</u>
8	(571888)	Dean Lee Tornado Damage Building Repairs and	
9	<b>19-607-21-01</b>	Reconstruction	385,138 CLOC 7.24.24
10		(Rapides)	- 214,325 25B Bond Sale
11		Payable from General Obligation Bonds	= 170,813 Rem CLOC
12		Priority 1	\$ 385,138 CLOC 7.24.24
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 2,000,000
15		Total	<u>\$ 2,385,138</u>
16	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
17	(571514)	Replacement of Underground Chilled Water &	
18	<b>19-609-24-01</b>	Hot Water Piping, Both Supply and Return,	
19		Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 2,200,000 NLOC 9.26.24
23		Payable from the Higher Education Campus Revitalization	
24		Fund	\$ 2,000,000
25		Total	<u>\$ 4,200,000</u>
26	<b>19/610</b>	<b>LOUISIANA HEALTH CARE SERVICES DIVISION</b>	
27	(571662)	Lallie Kemp Main Entrance and ER Canopies,	
28	<b>19-610-24-01</b>	Planning and Construction	
29		(Tangipahoa)	
30		Payable from Fees and Self-Generated Revenues	<u>\$ 1,980,000</u>
31	(571664)	Lallie Kemp Clinic Building, Planning and Construction	
32	<b>19-610-24-02</b>	(Tangipahoa)	
33		Payable from Fees and Self-Generated Revenues	<u>\$ 4,350,000</u>
34	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
35	(571927)	Allied Health Facility and Other Campus Development,	20,500,000 CLOC 9.26.24
36	<b>19-612-21-01</b>	with Equipment, Planning and Construction	- 8,088,863 25B Bond Sale
37		(East Baton Rouge)	= 12,411,137 Rem CLOC
38		Payable from General Obligation Bonds	*1M NLOC 12.12.24
39		Priority 1	20,500,000
40		Priority 5	*IEB Meeting 10.17.24 CLOC 9.26.24
41		Total	\$ 21,500,000
			P1 to P5 1,000,000 \$ 18,000,000 NLOC 7.24.24
			<u>\$ 39,500,000</u>
42	(571928)	Campus Development, Planning and Construction	
43	<b>19-612-23-01</b>	(Pointe Coupee)	
44		Payable from General Obligation Bonds	*1.1 M NLOC 12.12.24
45		Priority 1	\$ 1,100,000
46		Priority 5	*IEB Meeting 10.17.24 P1 to P5 1,100,000 \$ 4,900,000 NLOC 7.24.24
47		Total	<u>\$ 6,000,000</u>

1	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>		
2	(571494)	Renovations and Addition to Existing Law Library,		
3	<b>19-614-21-01</b>	Planning and Construction		
4		(East Baton Rouge)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$ 5,367,523	CLOC 7.24.24
7		Priority 5	\$ 4,250,000	NLOC 7.24.24
8		Payable from State General Fund (Direct) Non-Recurring		
9		Revenues	\$ 1,500,000	
10		Total	<u>\$ 11,117,523</u>	
11	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>		
12	(571496)	Ravine, Bluff and Riverbank Stabilization Project,		
13	<b>19-616-06B-04</b>	Planning and Construction		
14		(East Baton Rouge)		
15		Payable from General Obligation Bonds		500K CLOC 9.26.24
16		Priority 1	\$ 1,500,000	1M CLOC 7.24.24
17		Priority 5	\$ 30,500,600	NLOC 7.24.24
18		Total	<u>\$ 32,000,600</u>	
19	(571497)	New STEM Science Complex, Planning and Construction	14,699,489 CLOC 7.24.24	
20	<b>19-616-20-02</b>	(East Baton Rouge)	7,300,511 CLOC 9.26.24	
21		Payable from General Obligation Bonds	- 681,233 25B Bond Sale	7,300,511 CLOC 9.26.24
22		Priority 1	= 21,318,767 Rem CLOC	14,699,489 CLOC 7.24.24
23		Priority 5	\$ 22,000,000	NLOC 7.24.24
24		Payable from the Capital Outlay Savings Fund	\$ 44,499,489	
25		Total	<u>\$ 1,000,000</u>	
26	(571498)	School of Business/Professional Accountancy, Planning	1,691,718 CLOC 7.24.24	
27	<b>19-616-21-01</b>	and Construction	10,000,000 CLOC 9.26.24	
28		(East Baton Rouge)	- 475,411 25B Bond Sale	10,000,000 CLOC 9.26.24
29		Payable from General Obligation Bonds	= 11,216,307 Rem CLOC	1,691,718 CLOC 7.24.24
30		Priority 1	\$ 11,691,718	NLOC 7.24.24
31		Priority 5	\$ 32,250,000	
32		Total	<u>\$ 43,941,718</u>	
33	(571499)	J. K. Haynes Hall School of Nursing Renovation and		
34	<b>19-616-22-01</b>	Addition, Planning and Construction		
35		(East Baton Rouge)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$ 10,300,000	NLOC 7.24.24
38		Payable from the balance of State General Fund (Direct)		
39		Non-Recurring Revenues previously allocated under the		
40		authority of Act 117 of the 2022 Regular Session for the		
41		Odyssey House Louisiana Inc, Odyssey House Louisiana		
42		Gambling Treatment Center, Planning and Construction		
43		(Orleans)	\$ 1,000,000	
44		Total	<u>\$ 11,300,000</u>	
45	(571500)	New Southern University Laboratory School Complex,		
46	<b>19-616-23-02</b>	Planning and Construction		
47		(East Baton Rouge)		
48		Payable from General Obligation Bonds		
49		Priority 1	\$ 1,000,000	CLOC 9.26.24
50		Priority 5	\$ 72,000,000	20M NLOC 9.26.24
51		Total	<u>\$ 73,000,000</u>	52M NLOC 7.24.24

1	(571501)	Replace Chilled Water Lines, Planning and Construction	
2	<b>19-616-23-01</b>	(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 28,000,000 <b>NLOC 7.24.24</b>
5		Payable from the Higher Education Campus Revitalization	
6		Fund	\$ 2,000,000
7		Total	<u>\$ 30,000,000</u>
8	(573770)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
9	<b>19-616-20-01</b>	3rd Floors, Planning and Construction	1,726,008 <b>CLOC 7.24.24</b>
10		(East Baton Rouge)	- 62,793 <b>25B Bond Sale</b>
11		Payable from General Obligation Bonds	= 1,663,215 <b>Rem CLOC</b>
12		Priority 1	<u>\$ 1,726,008 <b>CLOC 7.24.24</b></u>
13	(573771)	A.O. Williams Hall Renovations,	
14	<b>19-616-14-01</b>	Planning and Construction	1,296,191 <b>CLOC 7.24.24</b>
15		(East Baton Rouge)	- 537,537 <b>25B Bond Sale</b>
16		Payable from General Obligation Bonds	= 758,654 <b>Rem CLOC</b>
17		Priority 1	\$ 1,296,191 <b>CLOC 7.24.24</b>
18		Priority 5	\$ 2,000,000 <b>NLOC 9.26.24</b>
19		Payable from the balance of State General Funds (Direct)	
20		previously allocated under the authority of Act 20 of 2019	
21		for Lake Arthur, Flood Gate Repair, Planning and	
22		Construction	
23		(Jefferson Davis)	\$ 100,000
24		Total	<u>\$ 3,396,191</u>
25	(573838)	Communications and Digital Film/Media Center,	
26	<b>19-616-24-01</b>	Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 30,000,000 <b>NLOC 9.26.24</b>
30		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
31		Total	<u>\$ 31,000,000</u>
32	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
33	(571502)	University Cafeteria, Planning and Construction	100,000 <b>CLOC 7.24.24</b>
34	<b>19-617-22-02</b>	(Orleans)	- 88,455 <b>25B Bond Sale</b>
35		Payable from General Obligation Bonds	= 11,545 <b>Rem CLOC</b>
36		Priority 1	\$ 100,000 <b>CLOC 7.24.24</b>
37		Priority 5	\$ 9,900,000 <b>NLOC 7.24.24</b>
38		Total	<u>\$ 10,000,000</u>
39	(571503)	ADA Compliant Restrooms and Public Accommodations	
40	<b>19-617-20-01</b>	in the Cafeteria, University Center, Health and Physical	
41		Education, Library and Administration Building, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,000,000 <b>CLOC 7.24.24</b>
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 2,650,000
48		Total	<u>\$ 3,650,000</u>
49	(571504)	Campus Exterior Lighting Upgrades, Planning and	
50	<b>19-617-22-01</b>	Construction	997,119 <b>CLOC 7.24.24</b>
51		(Orleans)	- 40,478 <b>25B Bond Sale</b>
52		Payable from General Obligation Bonds	= 956,641 <b>Rem CLOC</b>
53		Priority 1	<u>\$ 997,119 <b>CLOC 7.24.24</b></u>

1	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
2	(571506)	Domestic Water Loop, Hot Water Loop and Drainage	
3	<b>19-618-23-01</b>	Improvements, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 7,480,000 <b>NLOC 7.24.24</b>
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 520,000
9		Total	<u>\$ 8,000,000</u>
10	(571507)	Gym Complex, Planning and Construction	
11	<b>19-618-22-01</b>	(Caddo)	
12		Payable from General Obligation Bonds	<b>*IEB Meeting 10.17.24</b> <b>*5M NLOC 12.12.24</b>
13		Priority 1	<b>P1 to P5 5,000,000</b> \$ 5,000,000
14		Priority 5	\$ 3,700,000 <b>NLOC 7.24.24</b>
15		Payable from the balance of State General Fund (Direct)	
16		Non-Recurring Revenues previously allocated under the	
17		authority of Act 117 of the 2022 Regular Session for the	
18		Odyssey House Louisiana Inc, Odyssey House Louisiana	
19		Gambling Treatment Center, Planning and Construction	
20		(Orleans)	\$ 995,000
21		Total	<u>\$ 9,695,000</u>
22	(571508)	New Workforce Training and Technology Center, Planning	
23	<b>19-618-14-02</b>	and Construction	<b>1,595,857 CLOC 7.24.24</b>
24		(Caddo)	<b>- 89,259 25B Bond Sale</b>
25		Payable from General Obligation Bonds	<b>= 1,506,598 Rem CLOC</b>
26		Priority 1	\$ 1,595,857 <b>CLOC 7.24.24</b>
27		Priority 5	\$ 17,500,000 <b>NLOC 7.24.24</b>
28		Total	<u>\$ 19,095,857</u>
29	(571509)	Louis Collier Hall Science Building Renovation, Planning	
30	<b>19-618-20-01</b>	and Construction	
31		(Caddo)	<b>2,000,000</b>
32		Payable from General Obligation Bonds	<b>CLOC 9.26.24</b>
33		Priority 1	\$ 2,654,083 <b>654,083 CLOC 7.24.24</b>
34		Priority 5	\$ 13,950,000 <b>NLOC 7.24.24</b>
35		Total	<u>\$ 16,604,083</u>
36	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
37		<b>EXTENSION CENTER</b>	
38	(571510)	Disaster Relief Mega Shelter, Planning and Construction	
39	<b>19-619-19-01</b>	(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,144,942 <b>CLOC 7.24.24</b>
42		Priority 5	\$ 9,200,000 <b>NLOC 7.24.24</b>
43		Total	<u>\$ 10,344,942</u>
44	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
45	(571413)	New Nursing Building, Planning and Construction	<b>8,874,856 CLOC 7.24.24</b>
46	<b>19-621-22-01</b>	(Lafourche)	<b>- 45,400 25B Bond Sale</b>
47		Payable from General Obligation Bonds	<b>= 8,829,456 Rem CLOC</b>
48		Priority 1	\$ 8,874,856 <b>CLOC 7.24.24</b>
49		Priority 5	\$ 18,250,000 <b>NLOC 7.24.24</b>
50		Total	<u>\$ 27,124,856</u>

1	(571415)	Harvey and May Peltier Center (Welcome Center-		
2	<b>19-621-23-03</b>	Alumni House), Planning and Construction		
3		(Lafourche)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>3,335,000</u> NLOC 12.12.24
6	(571433)	Didier Fieldhouse, Planning and Construction		
7	<b>19-621-14-01</b>	(Lafourche)		
8		Payable from General Obligation Bonds		*IEB Meeting 10.17.24 *2.1M NLOC 12.12.24
9		Priority 1	\$	<u>2,100,000</u> P1 to P5 2,100,000
10	(571434)	Women's Student Athlete Performance Center,		
11	<b>19-621-23-01</b>	Planning and Construction		
12		(Lafourche)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	<u>3,700,000</u> NLOC 7.24.24
15	(571436)	Coastal Center Facility, Planning and		
16	<b>19-621-21-01</b>	Construction		
17		(Lafourche)		
18		Payable from Interagency Transfers	\$	<u>2,000,000</u>
19	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>		
20	(571847)	Reroof, Waterproof, Envelope Repairs for Various		
21	<b>19-623-22-01</b>	Buildings, Planning and Construction		
22		(Lincoln)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	1,000,000 CLOC 7.24.24
25		Priority 5	\$	7,500,000 NLOC 7.24.24
26		Total	\$	<u>8,500,000</u>
27	(571971)	Criminal Justice Building Renovation		
28	<b>19-623-21-01</b>	(Lincoln)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	696,301 CLOC 7.24.24
31		Priority 5	\$	17,000,000 6.5M NLOC 9.26.24
32		Total	\$	<u>17,696,301</u> 10.5M NLOC 7.24.24
33	(571972)	Campus Utility Infrastructure Assessment Emergency		
34	<b>19-623-20-01</b>	Repair/Replacement, Planning and Construction		2,933,824 CLOC 7.24.24
35		(Lincoln)		5,000,000 CLOC 9.26.24
36		Payable from General Obligation Bonds		- 27,599 25B Bond Sale
37		Priority 1	\$	<u>7,933,824</u> 5,000,000 CLOC 9.26.24
38	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>		
39	(571711)	Renovation of George T. Madison Hall, Planning and		
40	<b>19-625-22-01</b>	Construction		1,209,992 CLOC 7.24.24
41		(Lincoln)		- 272,760 25B Bond Sale
42		Payable from General Obligation Bonds		= 937,232 Rem CLOC
43		Priority 1	\$	1,209,992 CLOC 7.24.24
44		Priority 5	\$	44,000,000 8M NLOC 9.26.24
45		Total	\$	<u>45,209,992</u> 36M NLOC 7.24.24

1	(571712)	Central Steam Generator - Switch Gear, Planning and	
2	<b>19-625-22-02</b>	Construction	203,855 CLOC 7.24.24
3		(Lincoln)	- 17,070 25B Bond Sale
4		Payable from General Obligation Bonds	= 186,785 Rem CLOC
5		Priority 1	\$ 203,855 CLOC 7.24.24
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 3,300,000
8		Total	<u>\$ 3,503,855</u>
9	(571713)	Athletic Academic Center, Planning and Construction	163,983 CLOC 7.24.24
10	<b>19-625-22-04</b>	(Lincoln)	- 113,690 25B Bond Sale
11		Payable from General Obligation Bonds	= 50,293 Rem CLOC
12		Priority 1	\$ 163,983 CLOC 7.24.24
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 2,000,000
15		Total	<u>\$ 2,163,983</u>
16	(571714)	Agriculture and Forestry Wood Products Education and	576,903 CLOC 7.24.24
17	<b>19-625-22-03</b>	Research Center, Planning and Construction	- 37,294 25B Bond Sale
18		(Lincoln)	= 539,609 Rem CLOC
19		Payable from General Obligation Bonds	*4M NLOC 12.12.24
20		Priority 1	\$ 4,576,903 576,903 CLOC 7.24.24
21		Priority 5	\$ 5,000,000 *IEB Meeting 10.17.24 P1 to P5 4,000,000 NLOC 7.24.24
22		Total	<u>\$ 9,576,903</u>
23	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
24	(571460)	Shearman Fine Arts Building Renovation and Addition,	2,652,580 CLOC 7.24.24
25	<b>19-627-02B-03</b>	Planning and Construction	4,700,000 CLOC 9.26.24
26		(Calcasieu)	- 66,361 25B Bond Sale
27		Payable from General Obligation Bonds	= 7,286,219 Rem CLOC
28		Priority 1	\$ 7,352,580 4,700,000 CLOC 9.26.24
29	(571462)	Burton Business Center Exterior Mitigation, Planning and	2,652,580 CLOC 7.24.24
30	<b>19-627-23-01</b>	Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 7,000,000 NLOC 7.24.24
34	(573772)	McNeese Disaster Recovery, Planning and Construction	3,700,576 CLOC 7.24.24
35	<b>19-627-21-01</b>	(Calcasieu)	- 1,261,443 25B Bond Sale
36		Payable from General Obligation Bonds	= 2,439,133 Rem CLOC
37		Priority 1	\$ 3,700,576 CLOC 7.24.24
38		Priority 5	\$ 6,000,000 NLOC 9.26.24
39		Total	<u>\$ 9,700,576</u>
40	(573773)	Contraband Bayou Erosion Retaining Wall, Phase II,	504,910 CLOC 7.24.24
41	<b>19-627-12-03</b>	Planning and Construction	- 63,877 25B Bond Sale
42		(Calcasieu)	= 441,033 Rem CLOC
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 504,910 CLOC 7.24.24
45	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
46	(571914)	Health Science Complex Renovation, Sugar Hall and	16,055,794 CLOC 7.24.24
47	<b>19-629-15-01</b>	Caldwell Hall, Planning and Construction	- 871,453 25B Bond Sale
48		(Ouachita)	= 15,184,341 Rem CLOC
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 16,055,794 CLOC 7.24.24
51		Priority 5	\$ 14,000,000 NLOC 7.24.24
52		Total	<u>\$ 30,055,794</u>

1	(571916)	School of Construction Practice Lab Building, Planning		
2	<b>19-629-23-01</b>	and Construction		
3		(Ouachita)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	5,000,000 NLOC 7.24.24
6		Payable from the Higher Education Campus Revitalization		
7		Fund	\$	<u>5,000,000</u>
8		Total	\$	<u><u>10,000,000</u></u>
9	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>		
10	(571797)	Renovation of Nursing Education Center at Warrington		
11	<b>19-631-24-01</b>	Place (Shreveport Campus), Planning and Construction		
12		(Caddo)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	13,450,000 NLOC 9.26.24
15		Payable from Fees and Self-Generated Revenues	\$	<u>2,000,000</u>
16		Total	\$	<u><u>15,450,000</u></u>
17	(571798)	Replacement of John S. Kyser Hall, Planning and		
18	<b>19-631-19-01</b>	Construction		6,461,591 CLOC 7.24.24
19		(Natchitoches)		7,807,213 CLOC 9.26.24
20		Payable from General Obligation Bonds		- 1,822 25B Bond Sale 7,807,213
21		Priority 1	\$	14,268,804 CLOC 9.26.24
22		Payable from State General Fund (Direct) Non-Recurring		6,461,591
23		Revenues	\$	<u>387,787</u> CLOC 7.24.24
24		Total	\$	<u><u>14,656,591</u></u>
25	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>		
26	(572113)	Nursing and Health Science Building, Planning and		
27	<b>19-634-22-01</b>	Construction		517,771 CLOC 7.24.24
28		(Tangipahoa)		- 516,042 25B Bond Sale
29		Payable from General Obligation Bonds		= 1,729 Rem CLOC
30		Priority 1	\$	517,771 CLOC 7.24.24
31		Priority 5	\$	<u>31,300,000</u> NLOC 7.24.24
32		Total	\$	<u><u>31,817,771</u></u>
33	(572114)	Academic Athletic Training and Ancillary Athletic Facility,		
34	<b>19-634-21-01</b>	Planning and Construction		708,373 CLOC 7.24.24
35		(Tangipahoa)		3,000,000 CLOC 10.17.24 *5M NLOC 12.12.24
36		Payable from General Obligation Bonds		- 401,082 25B Bond Sale 3,000,000
37		Priority 1	\$	8,708,373 CLOC 10.17.24
38		Priority 5	\$	<u>14,250,000</u> 708,373
39		Total	\$	<u><u>22,958,373</u></u> *IEB Meeting 10.17.24 CLOC 7.24.24
				P1 to P5 5,000,000 9.75M NLOC 9.26.24
				4.5M NLOC 7.24.24
40	(572115)	Baton Rouge Nursing Center Renovation, Planning and		
41	<b>19-634-21-02</b>	Construction		
42		(East Baton Rouge, Tangipahoa)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	590,900 CLOC 7.24.24
45		Priority 5	\$	<u>9,220,000</u> NLOC 7.24.24
46		Total	\$	<u><u>9,810,900</u></u>
47	(572116)	D. Vickers Hall Renovation and Addition, Planning and		
48	<b>19-634-19-01</b>	Construction		
49		(Tangipahoa)		12,100,000
50		Payable from General Obligation Bonds		CLOC 9.26.24
51		Priority 1	\$	<u>15,444,803</u> 3,344,803
				CLOC 7.24.24

1	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
2	(571604)	Performing Arts Center Complex, Planning and	
3	<b>19-640-23-06</b>	Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>10,000,000</u> NLOC 7.24.24
7	(571617)	Kinesiology, Hospitality Management, and Athletic	
8	<b>19-640-22-01</b>	Administration Complex, Engineering, Stabilization,	
9		Equipment, Planning and Construction	454,663 CLOC 7.24.24
10		(Lafayette)	- 49,236 25B Bond Sale
11		Payable from General Obligation Bonds	= 405,427 Rem CLOC
12		Priority 1	\$ 454,663 CLOC 7.24.24
13		Priority 5	\$ 36,500,000 NLOC 7.24.24
14		Total	\$ <u>36,954,663</u>
15	(571618)	Madison Hall Renovation, Planning and Construction	6,000,000 CLOC 7.24.24
16	<b>19-640-20-01</b>	(Lafayette)	- 6,000,000 25B Bond Sale
17		Payable from General Obligation Bonds	= 0 Rem CLOC
18		Priority 1	\$ 6,000,000 CLOC 7.24.24
19		Priority 5	\$ 6,000,000 NLOC 7.24.24
20		Payable from the balance of general obligation bond	
21		proceeds previously allocated under the authority of	
22		Act 2 of 2020 for Division of Administration, Repair,	
23		Restoration and Replacement for Declared Disasters,	
24		Planning, Construction, Renovation, and Acquisition	
25		(Statewide)	\$ 10,000,000
26		Total	\$ <u>22,000,000</u>
27	(571619)	Health Care Education and Training Facility and UL/LSU	
28	<b>19-640-20-03</b>	Health Science Education Collaboration Building, Planning,	
29		and Construction	5,749,968 CLOC 7.24.24
30		(Lafayette)	- 187,412 25B Bond Sale
31		Payable from General Obligation Bonds	= 5,562,556 Rem CLOC
32		Priority 1	\$ 5,749,968 CLOC 7.24.24
33		Priority 5	\$ 70,000,000 NLOC 7.24.24
34		Total	\$ <u>75,749,968</u>
35	(571620)	Foster Hall Renovation, Planning and Construction	412,290 CLOC 7.24.24
36	<b>19-640-21-02</b>	(Lafayette)	- 69,859 25B Bond Sale
37		Payable from General Obligation Bonds	= 342,431 Rem CLOC
38		Priority 1	\$ 412,290 CLOC 7.24.24
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 4,000,000
41		Total	\$ <u>4,412,290</u>
42	(571621)	Engineering Classroom Building, Planning and	
43	<b>19-640-20-02</b>	Construction	6,766,191 CLOC 7.24.24
44		(Lafayette)	- 1,424,238 25B Bond Sale
45		Payable from General Obligation Bonds	= 5,341,953 Rem CLOC
46		Priority 1	\$ 6,766,191 CLOC 7.24.24
47		Priority 5	\$ 47,866,573 NLOC 7.24.24
48		Total	\$ <u>54,632,764</u>

1	(571622)	DeClouet Hall Renovation, Planning and Construction	500,000 CLOC 7.24.24
2	19-640-21-01	(Lafayette)	- 117,908 25B Bond Sale
3		Payable from General Obligation Bonds	= 382,092 Rem CLOC
4		Priority 1	\$ 500,000 CLOC 7.24.24
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 5,500,000
7		Total	<u>\$ 6,000,000</u>
8	(571625)	Learning Lab, Planning and Construction	
9	19-640-23-04	(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 42,000,000 NLOC 7.24.24</u>
12	(571626)	Sciences Lab/Classroom Building,	
13	19-640-23-01	Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 47,750,000 NLOC 7.24.24</u>
17	<b>19/646</b>	<b>RIVER PARISHES COMMUNITY COLLEGE</b>	
18	(571932)	Donaldsonville Renovation Project, Planning and	
19	19-646-21-01	Construction	1,100,000 CLOC 7.24.24
20		(Ascension)	- 1,098,775 25B Bond Sale
21		Payable from General Obligation Bonds	= 1,225 Rem CLOC
22		Priority 1	\$ 1,100,000 CLOC 7.24.24
23		Payable from the balance of State General Funds (Direct)	
24		previously allocated under the authority of Act 465 of	
25		2023 for Ascension Parish, Energy Transition Parkway,	
26		Planning and Construction	
27		(Ascension)	\$ 2,000,000
28		Total	<u>\$ 3,100,000</u>
29	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
30	(571931)	Campus Development for Louisiana Delta Community	
31	19-647-22-01	College, Planning and Construction	
32		(Union)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 17,500,000 NLOC 7.24.24</u>
35	(572131)	Campus Development for Louisiana Delta Community	
36	19-647-22-02	College Bastrop, Planning and Construction	
37		(Morehouse)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,000,000 CLOC 7.24.24
40		Priority 5	\$ 15,500,000 NLOC 7.24.24
41		Total	<u>\$ 16,500,000</u>
42	(572133)	Campus Expansion for Louisiana Delta Community	
43	19-647-21-01	College, Winnsboro, Planning and Construction	4,129,260 CLOC 7.24.24
44		(Franklin)	- 1,341,515 25B Bond Sale
45		Payable from General Obligation Bonds	= 2,787,745 Rem CLOC
46		Priority 1	\$ 4,129,260 CLOC 7.24.24
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 1,800,000
49		Total	<u>\$ 5,929,260</u>

1	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
2	(571721)	Central Louisiana Technical Community College - Campus	
3	<b>19-649-23-01</b>	Development Rod Brady Campus, Planning and Construction	
4		(LaSalle)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,500,000 <b>CLOC 9.26.24</b>
7		Priority 5	\$ 12,500,000 <b>5M NLOC 9.26.24</b>
8		Total	<u>\$ 14,000,000</u> <b>7.5M NLOC 7.24.24</b>
9	(571936)	Resurface Campus Parking, Planning and Construction	
10	<b>19-649-15-02</b>	(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 135,020 <b>CLOC 7.24.24</b>
13		Priority 5	\$ 2,500,000 <b>NLOC 7.24.24</b>
14		Total	<u>\$ 2,635,020</u>
15	(573775)	Maritime/Petroleum Workforce Training Academy,	
16	<b>19-649-19-01</b>	Planning and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 9,334,817</u> <b>NLOC 7.24.24</b>
20	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
21	(572500)	Louisiana School for Math, Science, and the Arts and	
22	<b>19-657-24-01</b>	Northwestern State University Innovation Center, Planning	
23		and Construction	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 9,900,000 <b>NLOC 9.26.24</b>
27		Payable from Fees and Self-Generated Revenues	\$ 6,000,000
28		Payable from Federal Funds via Interagency Transfers	\$ 2,100,000
29		Total	<u>\$ 18,000,000</u>
30	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
31	(573606)	System-Wide Telecommunications Wiring and Equipment,	
32	<b>19-671-01B-01</b>	Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,995,822</u> <b>CLOC 7.24.24</b>
36	(573607)	Major Repairs and Deferred Maintenance of Buildings and	
37	<b>19-671-22-01</b>	Facilities, Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 10,000,000</u> <b>NLOC 7.24.24</b>
41	(573774)	Land Acquisition for Post Secondary Educational	
42	<b>19-671-01B-02</b>	Institutions	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 160,908</u> <b>CLOC 7.24.24</b>

1	<b>19/673</b>	<b>NEW ORLEANS CENTER FOR THE CREATIVE ARTS</b>		
2	(572424)	Building Acquisition for Academic Studio Program,		
3	<b>19-673-23-01</b>	Planning and Construction		
4		(Orleans)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>8,000,000</u>
6	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>		
7	(573632)	Research Vessel (R/V Pelican) Replacement		
8	<b>19-674-20-01</b>	(Terrebonne)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	10,890,000 CLOC 7.24.24
11		Priority 5	\$	19,500,000 NLOC 7.24.24
12		Payable from State General Fund (Direct) Non-Recurring		
13		Revenues	\$	<u>11,500,000</u>
14		Total	\$	<u>41,890,000</u>
15	(573633)	Houma Marine Campus Phase 2, Planning and		
16	<b>19-674-19-01</b>	Construction		
17		(Terrebonne)		7,000,000
18		Payable from General Obligation Bonds		CLOC 9.26.24
19		Priority 1	\$	13,372,873 CLOC 7.24.24
20		Priority 5	\$	1,600,000 NLOC 7.24.24
21		Total	\$	<u>14,972,873</u>
22	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>		
23	(571937)	New Diesel Automotive Building, Northshore Technical		
24	<b>19-712-21-01</b>	Community College - Sullivan Campus, Planning and		
25		Construction		
26		(Washington)		
27		Payable from General Obligation Bonds		
28		Priority 1	\$	1,000,000 CLOC 7.24.24
29		Priority 5	\$	9,140,000 NLOC 7.24.24
30		Total	\$	<u>10,140,000</u>
31	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>		
32	(571929)	Precision Agriculture Training Facility, Planning and		
33	<b>19-731-21-01</b>	Construction		5,498,000 CLOC 7.24.24
34		(Terrebonne)		- 22,725 25B Bond Sale
35		Payable from General Obligation Bonds		= 5,475,275 Rem CLOC
36		Priority 1	\$	5,498,000 CLOC 7.24.24
37		Priority 5	\$	1,602,000 NLOC 7.24.24
38		Payable from State General Fund (Direct) Non-Recurring		
39		Revenues	\$	<u>13,200,000</u>
40		Total	\$	<u>20,300,000</u>
41	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>		
42	(571934)	Livingston Campus Expansion, Planning and Construction		
43	<b>19-788-23-02</b>	(Livingston)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	<u>9,000,000</u> NLOC 7.24.24
46	(572132)	New Hammond Area Campus, Planning and Construction		
47	<b>19-788-24-01</b>	(Tangipahoa)		
48		Payable from General Obligation Bonds		
49		Priority 5	\$	<u>40,000,000</u>

1 **JUDICAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

3 (573707) Land Acquisition, Planning, and Construction of New  
 4 **23-949-07B-01** Courthouse for the Louisiana Court of Appeal,  
 5 Third Circuit  
 6 (Calcasieu)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 268,700 **CLOC 7.24.24**

9 **LEVEE DISTRICTS AND PORTS**

10 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

11 (573260) West Bank and Vicinity Western Tie-In,  
 12 **36-L03-24-01** Planning and Construction  
 13 (St. James)  
 14 Payable from General Obligation Bonds  
 15 Priority 5 \$ 30,000,000 **NLOC 9.26.24**  
 16 Payable from the Capital Outlay Savings Fund \$ 3,200,000  
 17 Total \$ 33,200,000

18 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

19 (573163) Amite Diversion Canal Weir,  
 20 **36-L13-22-01** Planning and Construction  
 21 (Ascension, Livingston, St. James)  
 22 Payable from General Obligation Bonds  
 23 Priority 5 \$ 1,000,000 **NLOC 9.26.24**

24 (573164) Lake Pontchartrain West Shore Hurricane Protection **2,630,229 CLOC 7.24.24**  
 25 **36-L13-11-01** Project Enhancement **- 559,187 25B Bond Sale**  
 26 (Ascension, St. Charles, St. James, St. John the Baptist) **= 2,071,042 Rem CLOC**  
 27 Payable from General Obligation Bonds **\*1.3M NLOC 12.12.24**  
 28 Priority 1 **\*IEB Meeting 10.17.24** \$ 3,930,229 **2,630,229 CLOC 7.24.24**  
 29 Priority 5 **P1 to P5 1,300,000** \$ 7,870,000 **NLOC 7.24.24**  
 30 Payable from the Louisiana Transportation Infrastructure  
 31 Fund \$ 3,000,000  
 32 Total \$ 14,800,229

33 (573276) Bayou Manchac Clearing and Snagging  
 34 **36-L13-24-01** (Ascension, East Baton Rouge, Iberville)  
 35 Payable from General Obligation Bonds  
 36 Priority 5 \$ 1,370,000 **NLOC 9.26.24**  
 37 Payable from State General Fund (Direct) Non-Recurring  
 38 Revenues \$ 180,000  
 39 Total \$ 1,550,000

40 (573281) Bayou Manchac Regional Flood Risk Reduction Permitting  
 41 **36-L13-24-02** (Ascension, East Baton Rouge, Iberville)  
 42 Payable from General Obligation Bonds  
 43 Priority 5 \$ 1,240,000 **NLOC 9.26.24**  
 44 Payable from State General Fund (Direct) Non-Recurring  
 45 Revenues \$ 120,000  
 46 Total \$ 1,360,000

1	(573560)	LA 22 Gapping Project, Planning and Construction	
2	<b>36-L13-23-01</b>	(Ascension, Livingston, St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 3,990,000 <b>NLOC 9.26.24</b>
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 1,250,000</u>
7		Total	<u><u>\$ 5,240,000</u></u>
8	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
9	(572173)	Maintenance of Levee and FEMA Certification	<b>250,000 CLOC 7.24.24</b>
10	<b>36-L15-20-01</b>	(Iberia)	<b>- 228,512 25B Bond Sale</b>
11		Payable from General Obligation Bonds	<b>= 21,488 Rem CLOC</b>
12		Priority 1	\$ 250,000 <b>CLOC 7.24.24</b>
13		Priority 5	<u>\$ 200,000 <b>NLOC 7.24.24</b></u>
14		Total	<u><u>\$ 450,000</u></u>
15	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
16	(572622)	Larose to Golden Meadow Hurricane Protection	
17	<b>36-L16-24-01</b>	System Improvements and Data Monitoring,	
18		Planning and Construction	
19		(Lafourche)	
20		Payable from the Louisiana Transportation Infrastructure	
21		Fund	<u>\$ 400,000</u>
22	(573673)	Larose to Golden Meadow Hurricane Protection System,	
23	<b>36-L16-13-01</b>	Planning and Construction	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,200,000 <b>NLOC 7.24.24</b></u>
27	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
28	(573453)	Breakwater Protection, Planning and Construction	
29	<b>36-L25-06B-01</b>	(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,669,160 <b>CLOC 7.24.24</b>
32		Payable from the balance of State General Funds (Direct)	
33		previously allocated under the authority of Act 2 of 2020	
34		for Livingston Parish School Board, Widening and Turn	
35		Lane Construction for LA Hwy 16 as Part of the New	
36		Southside Elementary and Jr. High Schools	
37		(Livingston)	<u>\$ 55,460</u>
38		Total	<u><u>\$ 2,724,620</u></u>
39	(573454)	Grand Isle Back Levee Flood Protection, Planning and	
40	<b>36-L25-20-01</b>	Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500,000 <b>CLOC 7.24.24</b></u>
44	<b>36/L26</b>	<b>NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT</b>	
45	(573053)	Levee Setbacks for the Campti-Clarence Levee and	
46	<b>36-L26-24-01</b>	Powhatan Levee, Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 1,665,000 <b>NLOC 9.26.24</b>
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 135,000</u>
52		Total	<u><u>\$ 1,800,000</u></u>

1	(573674)	Lower Cane River Area Flow Control Structure and Levee		
2	<b>36-L26-20-01</b>	Surface Restorations, Planning and Construction		12,228 CLOC 7.24.24
3		(Natchitoches)	-	12,288 25B Bond Sale
4		Payable from General Obligation Bonds	=	0 Rem CLOC
5		Priority 1	\$	<u>12,228</u> CLOC 7.24.24
6	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>		
7	(572288)	Office Building/Satellite EOC and Louisiana Department		
8	<b>36-L27-24-01</b>	of Wildlife and Fisheries Facility,		
9		Planning and Construction		
10		(Terrebonne)		
11		Payable from General Obligation Bonds		
12		Priority 5	\$	<u>5,000,000</u>
13	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>		
14	(572820)	Seabrook Public Boat Launch Rehabilitation, Planning and		
15	<b>36-L34-21-02</b>	Construction		
16		(Orleans)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	100,000 CLOC 7.24.24
19		Priority 5	\$	<u>1,780,000</u> NLOC 7.24.24
20		Total	\$	<u>1,880,000</u>
21	(572823)	Planning, Designing and Constructing Public Use Pavilions		
22	<b>36-L34-21-01</b>	Inclusive of Benches and Tables along 5.2 Miles of Public		
23		Parks and Green Space along New Orleans Lakeshore Drive		
24		(Orleans)		
25		Payable from General Obligation Bonds		
26		Priority 5	\$	<u>168,750</u> NLOC 7.24.24
27	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>		
28	(573299)	Lower Lafitte (Orange Street) Basin, Planning and		1,609,013 CLOC 7.24.24
29	<b>36-L36-18-01</b>	Construction		4,524,968 CLOC 9.26.24
30		(Jefferson)	-	4,268,962 25B Bond Sale
31		Payable from General Obligation Bonds	=	1,865,019 Rem CLOC
32		Priority 1	\$	6,133,981
33		Priority 5	\$	2,992,500
34		Payable from the balance of general obligation bond		4,524,968
35		proceeds previously allocated under the authority of Act		CLOC 9.26.24
36		2 of 2020 for Division of Administration, Repair,		1,609,013
37		Restoration and Replacement for Declared Disasters,		CLOC 7.24.24
38		Planning, Construction, Renovation, and Acquisition		1,609,013
39		(Statewide), Act 4 of 2017 for LSU Health Sciences		CLOC 7.24.24
40		Center - Shreveport, Capital Improvement Projects,		1,609,013
41		Design and Engineering (Caddo), Act 20 of 2019 for		CLOC 7.24.24
42		Greater Lafourche Port Commission, Minor Cheramie		1,609,013
43		Road Paving, Planning and Construction (Lafourche), Act		CLOC 7.24.24
44		20 of 2019 for Madisonville, Rehabilitation of Sewer Lift		1,609,013
45		Stations, Planning and Construction		CLOC 7.24.24
46		(St. Tammany)	\$	957,432
47		Payable from the balance of State General Funds (Direct)		
48		previously allocated under the authority of Act 20 of 2019		
49		for Sabine Parish, Water Treatment and Supply System		
50		Study		
51		(Sabine)	\$	17,600
52		Payable from the balance of Capital Outlay Savings		
53		Fund previously allocated under the authority of Act		

1		465 of the 2023 Regular Session for the Grand Isle	
2		Port Commission, Improvements to the Grand Isle	
3		Port Facility	
4		(Jefferson)	\$ 200,000
5		Total	<u>\$ 10,301,513</u>
6	(573300)	Goose Bayou/The Pen Levee Basin, Planning and	
7	<b>36-L36-15-01</b>	Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000 CLOC 7.24.24
11		Priority 5	\$ 14,066,000 NLOC 7.24.24
12		Total	<u>\$ 15,066,000</u>
13	<b>36/P01</b>	<b>ABBEVILLE HARBOR &amp; TERMINAL DISTRICT</b>	
14	(573547)	Port of Vermilion Slip Entrance Emergency Dredging,	
15	<b>36-P01-20-01</b>	Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 780,000 NLOC 9.26.24</u>
19	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
20	(573856)	Caddo Bossier Parishes Port Commission Land Purchase,	
21	<b>36-P04-24-01</b>	Planning and Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 8,000,000 NLOC 9.26.24
25		Payable from the Capital Outlay Savings Fund	\$ 500,000
26		Total	<u>\$ 8,500,000</u>
27	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
28	(572519)	New Property Along Gulf Intracoastal Waterway, Planning	
29	<b>36-P05-22-01</b>	and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 2,000,000 NLOC 7.24.24</u>
33	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
34	(573227)	Port Fourchon to Belle Pass Channel Deepening	
35	<b>36-P10-23-01</b>	Project, Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 20,000,000 NLOC 7.24.24</u>
39	(573229)	Fourchon Bridge and Connector Road, Planning and	500,000 CLOC 7.24.24
40	<b>36-P10-21-01</b>	Construction	3,000,000 CLOC 9.26.24
41		(Lafourche)	- 45,000 25B Bond Sale
42		Payable from General Obligation Bonds	= 3,455,000 Rem CLOC 3M CLOC 9.26.24
43		Priority 1	\$ 3,500,000 500k CLOC 7.24.24
44		Priority 5	\$ 1,910,000 NLOC 7.24.24
45		Total	<u>\$ 5,410,000</u>

1	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
2	(572603)	St. Claude Bridge Rehabilitation, Planning and Construction	
3	<b>36-P17-24-01</b>	(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 27,500,000 <b>NLOC 9.26.24</b>
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 3,000,000
8		Total	<u>\$ 30,500,000</u>
9	(572604)	St. Bernard Transportation Corridor, Planning and	
10	<b>36-P17-22-01</b>	Construction	
11		(St. Bernard)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000 <b>CLOC 7.24.24</b>
14		Priority 5	\$ 48,000,000 <b>NLOC 7.24.24</b>
15		Total	<u>\$ 50,000,000</u>
16	(572815)	Louisiana International Terminal Drainage, Site	
17	<b>36-P17-24-02</b>	Preparation, Mitigation, Roadway and Rail	
18		Improvements, Planning and Construction	
19		(St. Bernard)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 140,000,000 <b>NLOC 9.26.24</b>
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 10,000,000
24		Total	<u>\$ 150,000,000</u>
25	<b>36/P20</b>	<b>ST. BERNARD PORT</b>	
26	(573843)	Arabi Terminal Roadway Improvements, Planning	
27	<b>36-P20-24-01</b>	and Construction	
28		(St. Bernard)	
29		Payable from the Louisiana Transportation Infrastructure	
30		Fund	<u>\$ 350,000</u>
31	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
32	(572164)	Globalplex Dock Access Bridge and Equipment	
33	<b>36-P21-18-01</b>	Replacement/Repair, Planning and Construction	10,800,750 <b>CLOC 7.24.24</b>
34		(St. John the Baptist)	- 52,656 <b>25B Bond Sale</b>
35		Payable from General Obligation Bonds	= 10,748,094 <b>Rem CLOC</b>
36		Priority 1	<u>\$ 10,800,750 <b>CLOC 7.24.24</b></u>
37	(572165)	Globalplex Rail Connector, Planning and Construction	
38	<b>36-P21-24-01</b>	(St. John the Baptist)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 3,640,000 <b>NLOC 9.26.24</b>
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 320,000
43		Total	<u>\$ 3,960,000</u>
44	(572166)	Globalplex Road Improvements and Drainage between	
45	<b>36-P21-22-01</b>	Globalplex Buildings 71 and 76, Planning and	
46		Construction	
47		(St. John the Baptist)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 500,000 <b>CLOC 7.24.24</b></u>

1	(572167)	Globalplex Roadway Improvements: Parking Area near	
2	<b>36-P21-22-03</b>	Building 60, Planning and Construction	1,290,000 CLOC 7.24.24
3		(St. John the Baptist)	- 58,050 25B Bond Sale
4		Payable from General Obligation Bonds	= 1,231,950 Rem CLOC
5		Priority 1	<u>\$ 1,290,000 CLOC 7.24.24</u>
6	(572168)	Globalplex Roadway Improvements at Parking Area near	
7	<b>36-P21-22-02</b>	Building 2, Planning and Construction	2,940,000 CLOC 7.24.24
8		(St. John the Baptist)	- 75,000 25B Bond Sale
9		Payable from General Obligation Bonds	= 2,865,000 Rem CLOC
10		Priority 1	<u>\$ 2,940,000 CLOC 7.24.24</u>
11	(572169)	Globalplex Terminal Building #71 and Other Globalplex	
12	<b>36-P21-10-03</b>	Terminal Building Upgrades, Planning and Construction	
13		(St. John the Baptist)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 567,361 CLOC 7.24.24
16		Priority 5	\$ 1,000,000 NLOC 7.24.24
17		Total	<u>\$ 1,567,361</u>
18	(572170)	Globalplex Warehouse and Conveyance System, Planning	
19	<b>36-P21-24-02</b>	and Construction	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 24,385,000 NLOC 9.26.24
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 2,300,000
25		Total	<u>\$ 26,685,000</u>
26	(572171)	Globalplex New Guard Station, Planning and Construction	
27	<b>36-P21-24-03</b>	(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,580,000 NLOC 9.26.24
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 145,000
32		Total	<u>\$ 1,725,000</u>
33	(572172)	Globalplex Master Drainage Improvements, Planning and	
34	<b>36-P21-24-04</b>	Construction	
35		(St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,425,000 NLOC 9.26.24
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 150,000
40		Total	<u>\$ 1,575,000</u>
41	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
42	(572160)	Maritime Manufacturing Facility, Planning and	
43	<b>50-NFK-22-01</b>	Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 4,000,000 CLOC 7.24.24
47		Priority 5	\$ 40,000,000 NLOC 7.24.24
48		Total	<u>\$ 44,000,000</u>
49	(572161)	Slip Dredging, Houma Navigation Canal Dredging,	3,061,923 CLOC 7.24.24
50	<b>36-P23-12-01</b>	Planning and Construction	- 2,928,701 Rescinded 10.17.24
51		(Terrebonne)	133,222 CLOC after Rescission
52		Payable from General Obligation Bonds	= 133,222 25B Bond Sale
53		Priority 1	= 0 Rem CLOC
54		Priority 5	\$ 3,061,923 CLOC 7.24.24
55		Total	<u>\$ 2,000,000 NLOC 9.26.24</u>

- 2,928,701 Rescinded 10.17.24  
133,222 CLOC Remaining after Rescission

1	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>		
2	(571902)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	22,997,262 CLOC 7.24.24	
3	<b>36-P26-22-01</b>	City Docks, Planning and Construction	18,000,000 CLOC 9.26.24	
4		(Calcasieu)	- 24,519,223 25B Bond Sale	18,000,000
5		Payable from General Obligation Bonds	= 16,478,039 Rem CLOC	CLOC 9.26.24
6		Priority 1	\$ 40,997,262	22,997,262
7		Priority 5	\$ 53,900,000	CLOC 7.24.24
8		Total	<u>\$ 94,897,262</u>	NLOC 7.24.24
9	(573675)	Two Mobile Harbor Cranes for BT-1, Planning and	2,304,987 CLOC 7.24.24	
10	<b>36-P26-20-01</b>	Construction	- 1,400,246 25B Bond Sale	
11		(Calcasieu)	= 904,741 Rem CLOC	
12		Payable from General Obligation Bonds		
13		Priority 1	<u>\$ 2,304,987</u>	CLOC 7.24.24
14	<b>36/P34</b>	<b>WEST ST. MARY PARISH PORT</b>		
15	(572913)	Warehouse Facilities and Related Infrastructure		
16	<b>36-P34-22-01</b>	Improvements (Baldwin Campus), Planning and	2,000,000 CLOC 7.24.24	
17		Construction	- 2,000,000 25B Bond Sale	
18		(St. Mary)	= 0 Rem CLOC	
19		Payable from General Obligation Bonds		
20		Priority 1	<u>\$ 2,000,000</u>	CLOC 7.24.24
21	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>		
22	(573007)	Slip Improvements, Planning and Construction	883,375 CLOC 7.24.24	
23	<b>36-P35-20-01</b>	(Acadia)	- 810,990 25B Bond Sale	
24		Payable from General Obligation Bonds	= 72,385 Rem CLOC	
25		Priority 1	<u>\$ 883,375</u>	CLOC 7.24.24
26	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>		
27	(572355)	Beaver Lake Industrial Park: A Strategic Initiative for		
28	<b>36-P36-24-01</b>	Dock Expansion, Road Accessibility, and Utility Services,		
29		Planning and Construction		
30		(Rapides)		
31		Payable from General Obligation Bonds		
32		Priority 5	<u>\$ 20,000,000</u>	
33	(572413)	CLRP High Water Hardstand and Access Road,		
34	<b>36-P36-22-01</b>	Planning and Construction	153,550 CLOC 7.24.24	
35		(Rapides)	- 55,561 25B Bond Sale	
36		Payable from General Obligation Bonds	= 97,989 Rem CLOC	
37		Priority 1	\$ 153,550	CLOC 7.24.24
38		Priority 5	\$ 1,800,000	NLOC 7.24.24
39		Total	<u>\$ 1,953,550</u>	
40	<b>36/P40</b>	<b>GRAND ISLE PORT COMMISSION</b>		
41	(573538)	Commercial Dock West Slip Bulkhead Repair and		
42	<b>36-P40-24-01</b>	Improvements, Planning and Construction		
43		(Jefferson)		
44		Payable from General Obligation Bonds		
45		Priority 5	<u>\$ 500,000</u>	

1	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT</b>	
2		<b>DISTRICT</b>	
3	(571998)	Avondale Marine Facility Improvements, Planning and	
4	<b>36-P41-20-01</b>	Construction	661,792 CLOC 7.24.24
5		(Jefferson)	- 661,792 25B Bond Sale
6		Payable from General Obligation Bonds	= 0 Rem CLOC
7		Priority 1	\$ <u>661,792</u> CLOC 7.24.24
8	(571999)	Restore Rail Connection and Crossing to Avondale	
9	<b>36-P41-22-01</b>	Marine, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000 CLOC 7.24.24
13		Priority 5	\$ 3,700,000 NLOC 7.24.24
14		Total	\$ <u>3,800,000</u>
15	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
16	(573124)	Railroad Spur, Planning and Construction	
17	<b>36-P43-12-01</b>	(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 117,846 CLOC 7.24.24
20		Priority 5	\$ 1,841,000 NLOC 7.24.24
21		Total	\$ <u>1,958,846</u>
22	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
23	(573677)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
24	<b>36-P44-21-01</b>	Construction	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 150,000 CLOC 7.24.24
28		Priority 5	\$ 600,000 NLOC 7.24.24
29		Total	\$ <u>750,000</u>
30	<b>36/P47</b>	<b>GREATER OUACHITA PORT COMMISSION</b>	
31	(573652)	Container Handler Equipment	
32	<b>36-P47-24-01</b>	(Ouachita)	
33		Payable from the balance of Capital Outlay Savings	
34		Fund previously allocated under the authority of Act	
35		465 of the 2023 Regular Session for the Grand Isle	
36		Port Commission, Improvements to the Grand Isle	
37		Port Facility	
38		(Jefferson)	\$ <u>600,000</u>
39		<b>MISCELLANEOUS NON-STATE</b>	
40	<b>50/J01</b>	<b>ACADIA PARISH</b>	
41	(573009)	Old Spanish Trail Roadway Improvements to Provide For	
42	<b>50-J01-22-01</b>	Freight Traffic Bypass of Dangerous Railroad	
43		Crossing, Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>745,000</u> CLOC 7.24.24

1	<b>50/J02</b>	<b>ALLEN PARISH</b>		
2	(571789)	Road Rehabilitation, Planning and Construction		
3	<b>50-J02-23-02</b>	(Allen)		
4		Payable from General Obligation Bonds	<b>*IEB Meeting 10.17.24</b>	<b>*1,550,000 NLOC 12.12.24</b>
5		Priority 1	<b>P1 to P5 1,550,000</b>	<u>\$ 1,550,000</u>
6	(571790)	Bridge Improvements, Planning and Construction		
7	<b>50-J02-23-01</b>	(Allen)		
8		Payable from General Obligation Bonds		<b>*1M NLOC 12.12.24</b>
9		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ 1,000,000
10		Priority 5	<b>P1 to P5 1,000,000</b>	\$ 2,050,000 <b>NLOC 7.24.24</b>
11		Total		<u>\$ 3,050,000</u>
12	<b>50/J03</b>	<b>ASCENSION PARISH</b>		
13	(572278)	Parish Utilities of Ascension Water Plant Feed Tank,		
14	<b>50-J03-23-04</b>	Planning and Construction		
15		(Ascension)		
16		Payable from General Obligation Bonds		
17		Priority 5		<u>\$ 520,000</u> <b>NLOC 7.24.24</b>
18	(572279)	Early Childhood Education Project, Planning and		
19	<b>50-J03-23-02</b>	Construction		
20		(Ascension)		
21		Payable from General Obligation Bonds		
22		Priority 5		\$ 2,700,000 <b>NLOC 7.24.24</b>
23		Payable from the balance of State General Fund (Direct)		
24		previously allocated under the authority of Act 465 of		
25		2023 for Ascension Parish, Energy Transition Parkway,		
26		Planning and Construction		
27		(Ascension)		<u>\$ 2,000,000</u>
28		Total		<u>\$ 4,700,000</u>
29	(572573)	LA 431 at LA 931 Roundabout, Planning and Construction		
30	<b>50-J03-24-01</b>	(Ascension)		
31		Payable from General Obligation Bonds		
32		Priority 5		\$ 1,400,000 <b>NLOC 9.26.24</b>
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues		<u>\$ 400,000</u>
35		Total		<u>\$ 1,800,000</u>
36	(572574)	LA 73 at LA 30 Roundabout, Planning and Construction		
37	<b>50-J03-24-02</b>	(Ascension)		
38		Payable from the balance of State General Fund (Direct)		
39		previously allocated under the authority of Act 465 of		
40		2023 for Ascension Parish, 4-Lane LA 30 from I-10 to		
41		LA 73, Planning and Construction		
42		(Ascension)		<u>\$ 5,000,000</u>
43	(572580)	Parish Utilities of Ascension Water Plant Clarifiers,		
44	<b>50-J03-23-06</b>	Planning and Construction		
45		(Ascension)		
46		Payable from General Obligation Bonds		
47		Priority 5		<u>\$ 1,240,000</u> <b>NLOC 7.24.24</b>

1	(573812)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
2	<b>50-J03-24-03</b>	Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,150,000 NLOC 9.26.24
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 400,000
8		Total	<u>\$ 2,550,000</u>
9	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
10	(572804)	Grant Park, Planning and Construction	
11	<b>50-J04-24-01</b>	(Assumption)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 300,000 NLOC 1.16.25</u>
14	(572805)	Assumption Parish Pumps and Drainage, Planning and	
15	<b>50-J04-21-03</b>	Construction	470,000 CLOC 7.24.24
16		(Assumption)	- 2,500 25B Bond Sale
17		Payable from General Obligation Bonds	= 467,500 Rem CLOC
18		Priority 1	<u>\$ 470,000 CLOC 7.24.24</u>
19	(572806)	Plattenville Drainage Improvements, Planning and	
20	<b>50-J04-21-02</b>	Construction	1,733,750 CLOC 7.24.24
21		(Assumption)	- 27,750 25B Bond Sale
22		Payable from General Obligation Bonds	= 1,706,000 Rem CLOC
23		Priority 1	<u>\$ 1,733,750 CLOC 7.24.24</u>
24	(573667)	Lee Drive Repaving, Planning and Construction	
25	<b>50-J04-21-01</b>	(Assumption)	286,500 CLOC 7.24.24
26		Payable from General Obligation Bonds	- 286,500 25B Bond Sale
27		Priority 1	= 0 Rem CLOC
28		Priority 5	\$ 286,500 CLOC 7.24.24
29		Total	<u>\$ 1,428,000 NLOC 7.24.24</u>
30	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
31	(572200)	Recreation and Education Complex,	
32	<b>50-J05-24-01</b>	Planning and Construction	
33		(Avoyelles)	
34		Payable from the Capital Outlay Savings Fund	<u>\$ 3,000,000</u>
35	(572202)	Parishwide Roadway Improvements, Planning and	
36	<b>50-J05-16-01</b>	Construction	
37		(Avoyelles)	
38		Payable from General Obligation Bonds	*500k NLOC 12.12.24
39		Priority 1	*IEB Meeting 10.17.24 \$ 500,000
40		Priority 5	P1 to P5 500,000 \$ 1,000,000 500k NLOC 9.26.24
41		Total	<u>\$ 1,500,000 500k NLOC 7.24.24</u>
42	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
43	(572673)	Camp Edgewood Road Improvements -	
44	<b>50-J06-21-01</b>	Beauregard Parish Police Jury	
45		(Beauregard)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 750,000 CLOC 7.24.24</u>

1	(572693)	Lumus Road Rehabilitation, Planning and Construction	
2	<b>50-J06-23-01</b>	(Beauregard)	
3		Payable from the Louisiana Transportation Infrastructure	
4		Fund	<u>\$ 432,000</u>
5	(573668)	Longview Road Improvements, Beauregard Parish	
6	<b>50-J06-22-03</b>	Police Jury, Planning and Construction	
7		(Beauregard)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 360,000</u> <b>NLOC 7.24.24</b>
10	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
11	(572655)	US Hwy 71 Four Lane Extension/Colleen Drive	
12	<b>50-J08-24-01</b>	Improvements, Planning and Construction	
13		(Bossier)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 4,580,000</u>
16	(572660)	Improvements to Highway 157, LA Highway 3227 to	
17	<b>50-J08-24-02</b>	US Highway 80, Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 11,200,000 <b>NLOC 9.26.24</b>
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 1,000,000</u>
23		Total	<u>\$ 12,200,000</u>
24	(572662)	Improvements to LA Highway 3 (Benton Road) and	
25	<b>50-J08-22-01</b>	I-220 Interchange, Planning and Construction	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 4,000,000</u> <b>NLOC 9.26.24</b>
29	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
30	(571864)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	<b>1,051,454 CLOC 7.24.24</b>
31	<b>50-J10-22-01</b>	Pumping Station South Ward 3 and South Ward 4,	<b>- 766,116 25B Bond Sale</b>
32		Planning and Construction	<b>= 285,338 Rem CLOC</b>
33		(Calcasieu)	
34		Payable from General Obligation Bonds	<b>*2M NLOC 12.12.24</b>
35		Priority 1	<b>*IEB Meeting 10.17.24</b> \$ 3,051,454 <b>1,051,454 CLOC 7.24.24</b>
36		Priority 5	<b>P1 to P5 2,000,000</b> \$ 10,000,000 <b>NLOC 7.24.24</b>
37		Total	<u>\$ 13,051,454</u>
38	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
39	(572936)	Swim Lake Road, Planning and Construction	<b>450,000 CLOC 7.24.24</b>
40	<b>50-J11-22-01</b>	(Caldwell)	<b>- 3,750 25B Bond Sale</b>
41		Payable from General Obligation Bonds	<b>= 446,250 Rem CLOC</b>
42		Priority 1	<u>\$ 450,000</u> <b>CLOC 7.24.24</b>
43	(573669)	Wiles Road and Kountry Korner Road, Planning	
44	<b>50-J11-22-02</b>	and Construction	
45		(Caldwell)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 500,000</u> <b>CLOC 7.24.24</b>

1	<b>50/J12</b>	<b>CAMERON PARISH</b>		
2	(573132)	North Cameron Emergency Operations Center,		
3	<b>50-J12-21-01</b>	Planning and Construction		
4		(Cameron)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
6	<b>50/J15</b>	<b>CONCORDIA PARISH</b>		
7	(572969)	Roadway Reconstruction, Doty Road,		
8	<b>50-J15-24-01</b>	Planning and Construction		
9		(Concordia)		
10		Payable from General Obligation Bonds		
11		Priority 5	\$	<u>1,800,000</u>
12	<b>50/J16</b>	<b>DESOTO PARISH</b>		
13	(572533)	DeSoto Parish Police Jury Five (5) Year Capital		
14	<b>50-J16-23-01</b>	Road Plan, Planning and Construction		
15		(DeSoto)		
16		Payable from General Obligation Bonds		
17		Priority 5	\$	25,000,000 <b>NLOC 9.26.24</b>
18		Payable from the Louisiana Transportation Infrastructure		
19		Fund	\$	8,000,000
20		Total	\$	<u>33,000,000</u>
21	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>		
22	(572689)	East Baton Rouge Parish Flood Risk Reduction Project-		
23	<b>50-J17-19-01</b>	Expand, Repair, and Modify Drainage System throughout		12,924,999 <b>CLOC 7.24.24</b>
24		East Baton Rouge Parish	-	3,693,825 <b>25B Bond Sale</b>
25		(East Baton Rouge)	=	9,231,174 <b>Rem CLOC</b>
26		Payable from General Obligation Bonds		*15M NLOC 12.12.24
27		Priority 1	*IEB Meeting 10.17.24 \$	27,924,999 <b>12,924,999</b>
28		Priority 5	P1 to P5 15,000,000 \$	7,000,000 <b>CLOC 7.24.24</b>
29		Total	\$	<u>34,924,999</u> <b>NLOC 7.24.24</b>
30	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>		
31	(573740)	Spillway Structure Repairs for Lake Providence Lake and		
32	<b>50-J18-21-01</b>	Cleaning of Outfall Canal from the Lake Downstream,		
33		Planning and Construction		
34		(East Carroll)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	100,000 <b>CLOC 7.24.24</b>
37		Priority 5	\$	300,000 <b>NLOC 7.24.24</b>
38		Total	\$	<u>400,000</u>
39	<b>50/J20</b>	<b>EVANGELINE PARISH</b>		
40	(572915)	Replacement of 2 60 Ton Chillers, Planning and		
41	<b>50-J20-24-01</b>	Construction		
42		(Evangeline)		
43		Payable from the Capital Outlay Savings Fund	\$	<u>510,000</u>

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(572323)	Franklin Parish Activity Center, Planning and	
3	<b>50-NK9-01B-01</b>	Construction	1,520,000 CLOC 7.24.24
4		(Franklin)	- 57,295 25B Bond Sale
5		Payable from General Obligation Bonds	= 1,462,705 Rem CLOC
6		Priority 1	<u>\$ 1,520,000 CLOC 7.24.24</u>
7	(572754)	Dr. Rogers Road Improvements, Planning and Construction	
8	<b>50-J21-22-02</b>	(Franklin)	
9		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
10	(572755)	Riley Road Improvements, Planning and Construction	
11	<b>50-J21-22-03</b>	(Franklin)	
12		Payable from General Obligation Bonds	*1M NLOC 12.12.24
13		Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,000,000 <u>\$ 1,000,000</u>
14	(572758)	Erosion Control and Bank Stabilization at Big Creek Bridge	
15	<b>50-J21-22-01</b>	and Looney Canal, Planning and Construction	
16		(Franklin)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 600,000 NLOC 7.24.24</u>
19	(573741)	LD Knox Road Reconstruction, Planning and Construction	
20	<b>50-J21-22-04</b>	(Franklin)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,555,000 NLOC 7.24.24</u>
23	<b>50/J22</b>	<b>GRANT PARISH</b>	
24	(572949)	Landfill Road Improvements, Planning and Construction	
25	<b>50-J22-24-01</b>	(Grant)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 765,000</u>
28	<b>50/J23</b>	<b>IBERIA PARISH</b>	
29	(571681)	LaSalle Street and Hanger Road Extensions, Planning and	
30	<b>50-J23-22-03</b>	Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 400,000 CLOC 7.24.24</u>
34	(572620)	Iberia Parish-Courthouse Sidewalk Replacements,	
35	<b>50-J23-24-01</b>	Planning and Construction	
36		(Iberia)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
38	(572985)	Parish Jail Improvements, Planning and Construction	
39	<b>50-J23-22-02</b>	(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 840,000 CLOC 9.26.24
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 400,000</u>
44		Total	<u>\$ 1,240,000</u>

1	(573742)	Courthouse Elevators, Planning and Construction	
2	<b>50-J23-20-01</b>	(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ <u>171,900</u> <b>CLOC 7.24.24</b>
5	(573743)	Evacuation Center at Acadiana Fairgrounds, Planning and	
6	<b>50-J23-22-01</b>	Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ <u>8,000,000</u>
10	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
11	(572184)	Manchac Roadway Improvements	
12	<b>50-J24-22-01</b>	(Iberville)	
13		Payable from the Capital Outlay Savings Fund	\$ <u>2,400,000</u>
14	(573390)	Choctaw Bayou Drainage and Ecological Improvements,	
15	<b>50-J24-24-01</b>	Planning and Construction	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 1,000,000 <b>NLOC 9.26.24</b>
19		Payable from the Capital Outlay Savings Fund	\$ 600,000
20		Total	\$ <u>1,600,000</u>
21	<b>50/J25</b>	<b>JACKSON PARISH</b>	
22	(572566)	Lakeshore Drive Rehabilitation and Improvements,	<b>315,000 CLOC 7.24.24</b>
23	<b>50-J25-22-01</b>	Planning and Construction	<b>1,674,000 CLOC 9.26.24</b>
24		(Jackson)	<b>- 851 25B Bond Sale</b>
25		Payable from General Obligation Bonds	<b>= 1,988,149 Rem CLOC</b>
26		Priority 1	<b>1,674,000 CLOC 9.26.24</b>
			\$ <u>1,989,000</u> <b>315k CLOC 7.24.24</b>
27	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
28	(571523)	Airline Drive (US 61) at 17th Street Canal Drainage	
29	<b>50-J26-12-02</b>	Crossing and Railroad Bridge Replacement	
30		(Jefferson)	<b>*2M NLOC 12.12.24</b>
31		Payable from General Obligation Bonds	<b>5,291,250 CLOC 7.24.24</b>
32		Priority 1	<b>*IEB Meeting 10.17.24</b> \$ 7,291,250
33		Priority 5	<b>P1 to P5 2,000,000</b> \$ 14,090,000 <b>NLOC 7.24.24</b>
34		Total	\$ <u>21,381,250</u>
35	(571524)	11th Street Roadway Replacement and Upgrade of	
36	<b>50-J26-14-01</b>	Subsurface Drainage System between Queens and	
37		Manhattan Boulevard, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 200,000 <b>CLOC 7.24.24</b>
41		Priority 5	\$ 9,175,000 <b>NLOC 7.24.24</b>
42		Total	\$ <u>9,375,000</u>
43	(571525)	Bonnabel Canal Bank Stabilization (West Side) -	
44	<b>50-J26-22-07</b>	Veterans Blvd. to West Esplanade, Planning and	<b>100,000 CLOC 7.24.24</b>
45		Construction	<b>1,000,000 CLOC 9.26.24</b>
46		(Jefferson)	<b>- 135 25B Bond Sale</b>
47		Payable from General Obligation Bonds	<b>= 1,099,865 Rem CLOC</b>
48		Priority 1	<b>1M CLOC 9.26.24</b>
49		Priority 5	\$ 1,100,000 <b>100k CLOC 7.24.24</b>
50		Total	\$ <u>7,000,000</u> <b>NLOC 7.24.24</b>
			\$ <u>8,100,000</u>

1	(571526)	Bainbridge Canal Closure from Veterans Boulevard to	
2	<b>50-J26-21-02</b>	Terminal Drive, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 930,000 CLOC 7.24.24
6		Priority 5	\$ 13,800,000 NLOC 7.24.24
7		Total	<u>\$ 14,730,000</u>
8	(571527)	Sewer Lift Station Backup Generators - North,	
9	<b>50-J26-14-05</b>	Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 26,921 CLOC 7.24.24</u>
13	(571528)	Brown Avenue Canal Improvements between the	
14	<b>50-J26-15-01</b>	Westbank Expressway and Harold Street, Planning	
15		and Construction	1,705,920 CLOC 7.24.24
16		(Jefferson)	- 303,022 25B Bond Sale
17		Payable from General Obligation Bonds	= 1,402,898 Rem CLOC
18		Priority 1	\$ 1,705,920 CLOC 7.24.24
19		Priority 5	\$ 1,500,000 NLOC 7.24.24
20		Total	<u>\$ 3,205,920</u>
21	(571529)	Woodmere Playground Improvements, Planning and	
22	<b>50-J26-18-01</b>	Construction	2,039,163 CLOC 7.24.24
23		(Jefferson)	- 1,388,201 25B Bond Sale
24		Payable from General Obligation Bonds	= 650,962 Rem CLOC
25		Priority 1	<u>\$ 2,039,163 CLOC 7.24.24</u>
26	(571530)	Woodmere Youth Center, Planning and Construction	
27	<b>50-J26-18-02</b>	(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 99,862 CLOC 7.24.24</u>
30	(571531)	Bucktown Harbor Wave Attenuation Jetty, Planning	
31	<b>50-J26-19-05</b>	and Construction	464,000 CLOC 7.24.24
32		(Jefferson)	- 464,000 25B Bond Sale
33		Payable from General Obligation Bonds	= 0 Rem CLOC
34		Priority 1	<u>\$ 464,000 CLOC 7.24.24</u>
35	(571532)	West Esplanade Pump Station, Planning and	
36	<b>50-J26-20-03</b>	Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,500,000 CLOC 7.24.24
40		Priority 5	\$ 3,700,000 NLOC 7.24.24
41		Total	<u>\$ 7,200,000</u>
42	(571533)	Woodlake Estates Drainage Improvements, Planning and	
43	<b>50-J26-21-08</b>	Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	350k CLOC 10.17.24
46		Priority 1	\$ 500,000 150k CLOC 7.24.24
47		Priority 5	\$ 4,650,000 NLOC 7.24.24
48		Total	<u>\$ 5,150,000</u>
49	(571534)	Shrewsbury Road at Jefferson Highway Culvert	
50	<b>50-J26-22-09</b>	Replacement, Planning and Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 450,000 CLOC 7.24.24</u>

1	(571537)	Jefferson Park Sport Field Renovation, Planning and	
2	<b>50-J26-22-02</b>	Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>6,840,000</u> <b>NLOC 7.24.24</b>
6	(571539)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
7	<b>50-J26-22-03</b>	to 10th Street), Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 600,000 <b>CLOC 7.24.24</b>
11		Priority 5	\$ 6,270,000 <b>NLOC 7.24.24</b>
12		Total	\$ <u>6,870,000</u>
13	(571540)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
14	<b>50-J26-21-01</b>	City Limits), Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 225,000 <b>CLOC 7.24.24</b>
18		Priority 5	\$ 4,146,600 <b>NLOC 7.24.24</b>
19		Total	\$ <u>4,371,600</u>
20	(571542)	Bucktown Harbor Boardwalk and Kayak Launch,	
21	<b>50-J26-22-04</b>	Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>1,575,000</u> <b>NLOC 7.24.24</b>
25	(571543)	Gretna Government Complex Parking Lot, Planning	
26	<b>50-J26-14-09</b>	and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	<b>2.5M CLOC 9.26.24</b>
29		Priority 1	\$ 2,928,000 <b>428k CLOC 7.24.24</b>
30		Priority 5	\$ 7,671,600 <b>NLOC 7.24.24</b>
31		Total	\$ <u>10,599,600</u>
32	(571544)	Vietnamese American Cultural and Service Center,	
33	<b>50-J26-23-03</b>	Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ <u>3,550,000</u> <b>NLOC 7.24.24</b>
37	(571554)	Preservation and Restoration of Historic Structures	
38	<b>50-NCC-14-01</b>	for Hope Haven/Madonna Manor Campus, Planning	
39		and Construction	<b>7,047,048 CLOC 7.24.24</b>
40		(Jefferson)	<b>- 20,003 25B Bond Sale</b>
41		Payable from General Obligation Bonds	<b>= 7,027,045 Rem CLOC</b>
42		Priority 1	\$ 7,047,048 <b>CLOC 7.24.24</b>
43		Priority 5	\$ 2,000,000 <b>NLOC 9.26.24</b>
44		Total	\$ <u>9,047,048</u>
45	(571571)	East Bank Backup Generators West: Sewer Lift Station	
46	<b>50-J26-23-01</b>	Backup Generators (Camp Plauche, Transcontinental	
47		at West Metairie, and Transcontinental at Vineland)	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 5	\$ <u>2,000,000</u> <b>NLOC 7.24.24</b>

1	(571582)	Barataria Blvd. (LA 45) Drainage Improvements		
2	<b>50-J26-23-02</b>	(Merlin Lane to Pritchard Road), Planning and Construction		
3		(Jefferson)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>6,500,000</u> NLOC 7.24.24
6	(571583)	Woodland West Drainage Improvements, Planning and		
7	<b>50-J26-08B-08</b>	Construction		
8		(Jefferson)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	344,655 CLOC 7.24.24
11		Priority 5	\$	1,000,000 NLOC 7.24.24
12		Total	\$	<u>1,344,655</u>
13	(571584)	Riverside Senior Center, Planning and Construction		
14	<b>50-J26-14-08</b>	(Jefferson)		
15		Payable from General Obligation Bonds		
16		Priority 1	\$	948,000 CLOC 7.24.24
17		Priority 5	\$	1,455,000 NLOC 7.24.24
18		Total	\$	<u>2,403,000</u>
19	(571586)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)		
20	<b>50-J26-15-02</b>	(Jefferson)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	250,000 CLOC 7.24.24
23		Priority 5	\$	3,750,000 NLOC 7.24.24
24		Total	\$	<u>4,000,000</u>
25	(571587)	East Bank Backup Generators East: Sewer Lift Station		
26	<b>50-J26-22-06</b>	Backup Generators (Clearview at W. Napoleon, Cleary		
27		at W. Napoleon, Houma at W. Napoleon and Galleria		
28		Sewer Station), Planning and Construction		
29		(Jefferson)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	250,000 CLOC 9.26.24
32		Priority 5	\$	1,500,000 NLOC 7.24.24
33		Total	\$	<u>1,750,000</u>
34	(571589)	New Access Road in the Churchill Technology and		
35	<b>50-J26-19-02</b>	Business Park for Delgado's Advanced Manufacturing		
36		and River City Campus, Planning and Construction		
37		(Jefferson)		
38		Payable from General Obligation Bonds		1.35M CLOC 9.26.24
39		Priority 1	\$	<u>1,550,000</u> 200k CLOC 7.24.24
40	(573852)	Metairie Road Drainage Improvements (Causeway		
41	<b>50-J26-24-01</b>	Blvd. to Focis St.), Planning and Construction		
42		(Jefferson)		
43		Payable from General Obligation Bonds		6.5M NLOC 9.26.24
44		Priority 5	\$	<u>13,560,000</u> 7,060,000 NLOC 12.12.24
45		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
46		39:112.		
47	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>		
48	(571465)	State Interchange Improvements, Planning and		
49	<b>50-J28-23-03</b>	Construction		
50		(Lafayette)		
51		Payable from General Obligation Bonds		
52		Priority 5	\$	<u>11,325,000</u> NLOC 7.24.24

1	(571466)	Rue Du Belier Widening, Planning and	
2	<b>50-J28-23-07</b>	Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000 CLOC 9.26.24
6		Priority 5	\$ 5,000,000 NLOC 7.24.24
7		Total	<u>\$ 7,000,000</u>
8	(571467)	Parish Road Overlay, Planning and Construction	
9	<b>50-J28-23-12</b>	(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 7,000,000 NLOC 7.24.24</u>
12	(571469)	Lake Farm to Verot School Road Extension, Planning and	
13	<b>50-J28-23-10</b>	Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 2,500,000 NLOC 7.24.24</u>
17	(571470)	Isaac Verot Coulee - Main Channel Hardening, Planning	
18	<b>50-J28-23-04</b>	and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 11,000,000 NLOC 7.24.24</u>
22	(571472)	Ingress and Egress Interchange Improvements, Planning	
23	<b>50-J28-23-02</b>	and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,000,000 NLOC 7.24.24</u>
27	(571473)	E Broussard Roundabout, Planning and Construction	
28	<b>50-J28-23-05</b>	(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,000,000 NLOC 7.24.24</u>
31	(571474)	Cue Road Extension, Planning and Construction	
32	<b>50-J28-23-11</b>	(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,500,000 NLOC 7.24.24</u>
35	(571475)	University Avenue Corridor Improvements,	
36	<b>50-J28-20-01</b>	Planning, Construction and Acquisition	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 13,000,000 CLOC 7.24.24</u>
40	(571476)	Bayou Vermilion Flood Control, Planning and	
41	<b>50-J28-21-02</b>	Construction	13,000,000 CLOC 7.24.24
42		(Lafayette)	- 3,507,500 25B Bond Sale
43		Payable from General Obligation Bonds	= 9,492,500 Rem CLOC
44		Priority 1	\$ 13,000,000 CLOC 7.24.24
45		Priority 5	\$ 22,000,000 NLOC 7.24.24
46		Total	<u>\$ 35,000,000</u>
47	(571477)	Parish Government Complex, Parish Courthouse,	
48	<b>50-J28-04B-03</b>	Planning and Construction	4,365,450 CLOC 7.24.24
49		(Lafayette)	- 1,784,274 25B Bond Sale
50		Payable from General Obligation Bonds	= 2,581,176 Rem CLOC
51		Priority 1	<u>\$ 4,365,450 CLOC 7.24.24</u>

1	(571478)	Parish Government Complex, Jail, New Design, Planning,	
2	<b>50-J28-23-01</b>	and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 35,000,000</u> <b>NLOC 7.24.24</b>
6	(571480)	Heymann Park Improvements Project, Planning and	
7	<b>50-J28-19-02</b>	Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	<b>1M CLOC 9.26.24</b>
10		Priority 1	\$ 1,925,000 <b>925k CLOC 7.24.24</b>
11		Priority 5	\$ 4,000,000 <b>NLOC 9.26.24</b>
12		Total	<u>\$ 5,925,000</u>
13	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
14	(572991)	Hero's Park Recreation Center and Head Start	
15	<b>50-J29-24-01</b>	in Thibodaux, Planning and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 4,500,000</u> <b>NLOC 1.16.25</b>
19	(572992)	Gheens Waterline Improvements,	
20	<b>50-J29-24-02</b>	Planning and Construction	
21		(Lafourche)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
23	(572994)	Butch Hill Pump Station Replacement, Planning and	
24	<b>50-J29-22-01</b>	Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 646,000 <b>CLOC 7.24.24</b>
28		Priority 5	\$ 17,300,000 <b>14.2M NLOC 9.26.24</b>
29		Total	<u>\$ 17,946,000</u> <b>3.1M NLOC 7.24.24</b>
30	(572995)	South Lafourche Airport Corridor Project	<b>2,022,887 CLOC 7.24.24</b>
31	<b>50-J29-14-01</b>	(Lafourche)	<b>4,598,137 CLOC 9.26.24</b>
32		Payable from General Obligation Bonds	<b>= 1,154,589 25B Bond Sale</b>
33		Priority 1	<b>= 5,466,435 Rem CLOC</b> <b>4,598,137 CLOC 9.26.24</b>
			<u>\$ 6,621,024</u> <b>2,022,887 CLOC 7.24.24</b>
34	(573015)	Morvant Pump Station, Planning and Construction	
35	<b>50-J29-24-03</b>	(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 12,000,000</u>
38	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
39	(573131)	Bridge Replacements on Mitchell and Shady	
40	<b>50-J31-21-01</b>	Grove Roads, Planning and Construction	
41		(Lincoln)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 380,000</u> <b>CLOC 7.24.24</b>

1	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
2	(571905)	Cook Road Extension Economic Development	
3	<b>50-J32-10-01</b>	Corridor (Pete's Highway Frontage Road)	1,949,731 CLOC 7.24.24
4		(Livingston)	- 468,381 25B Bond Sale
5		Payable from General Obligation Bonds	= 1,481,350 Rem CLOC
6		Priority 1	\$ 1,949,731 CLOC 7.24.24
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
8		Total	<u>\$ 2,949,731</u>
9	(571906)	Juban Road North Extension between US 190	
10	<b>50-J32-21-01</b>	(Florida Blvd.) and LA 1026 (Lockhart Road),	
11		Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,005,000 NLOC 7.24.24</u>
15	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
16	(573105)	Public Works Center, Planning and Construction	301,750 CLOC 7.24.24
17	<b>50-J34-16-01</b>	(Morehouse)	- 18,028 25B Bond Sale
18		Payable from General Obligation Bonds	= 283,722 Rem CLOC
19		Priority 1	<u>\$ 301,750 CLOC 7.24.24</u>
20	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
21	(572896)	Resurfacing of Goldonna Road, Planning and Construction	
22	<b>50-J35-24-01</b>	(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 3,560,000 NLOC 9.26.24
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 440,000
27		Total	<u>\$ 4,000,000</u>
28	(573744)	Courthouse Security Improvements, Planning and	
29	<b>50-J35-14-01</b>	Construction	2,154,895 CLOC 7.24.24
30		(Natchitoches)	- 626,863 25B Bond Sale
31		Payable from General Obligation Bonds	= 1,528,032 Rem CLOC
32		Priority 1	<u>\$ 2,154,895 CLOC 7.24.24</u>
33	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
34	(572950)	Cheniere Lake Area 1 Improvements, Planning and	
35	<b>50-J37-22-01</b>	Construction	1,080,000 CLOC 7.24.24
36		(Ouachita)	- 76,463 25B Bond Sale
37		Payable from General Obligation Bonds	= 1,003,537 Rem CLOC
38		Priority 1	<u>\$ 1,080,000 CLOC 7.24.24</u>
39	(572951)	Steep Bayou Sewer - Phase 3, Planning, Construction	
40	<b>50-J37-20-03</b>	and Right-of-Way Acquisition	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 354,137 CLOC 7.24.24
44		Priority 5	\$ 3,580,000 NLOC 7.24.24
45		Total	<u>\$ 3,934,137</u>

1	(572952)	Bayou Mouchoir Drainage Improvements	
2	<b>50-J37-20-01</b>	(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 477,500</u> CLOC 7.24.24
5	(572956)	Force Main Replacement for Lift Station N, Planning,	
6	<b>50-J37-23-02</b>	Right-of-Way, and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,000,000</u> NLOC 7.24.24
10	(572958)	Elkins Road Improvements, Planning,	
11	<b>50-J37-24-01</b>	Right-of-Way, and Construction	
12		(Ouachita)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,535,000</u>
15	(573745)	Hannah's Run Control Structure, Planning and Construction	
16	<b>50-J37-15-01</b>	(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 187,385</u> CLOC 7.24.24
19	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
20	(572485)	Empire Bridge Lighting, Planning and Construction	
21	<b>50-J38-16-01</b>	(Plaquemines)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 197,000</u> CLOC 7.24.24
24	(572486)	Pointe Celeste Pump Station Replacement,	
25	<b>50-J38-24-01</b>	Planning and Construction	
26		(Plaquemines)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 29,000,000</u>
29		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
30		39:112.	
31	(573121)	Highway 11 Patch and Overlay Restoration Project,	
32	<b>50-J38-24-02</b>	Planning and Construction	
33		(Plaquemines)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 23,000,000</u>
36		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
37		39:112.	
38	(573828)	Plaquemines Parish Public Safety Answering Point	
39	<b>50-J38-23-01</b>	(PSAP), Planning and Construction	
40		(Plaquemines)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,000,000</u> NLOC 7.24.24
43	(573851)	Bay Adams Headland Restoration,	
44	<b>50-J38-24-03</b>	Planning and Construction	
45		(Plaquemines)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 5,600,000</u>
48		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
49		39:112.	

1	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>		
2	(573207)	Portage Canal Drainage Project, Planning and Construction		
3	<b>50-J39-22-01</b>	(Pointe Coupee)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>2,000,000</u> NLOC 7.24.24
6	(573208)	Watershed Drainage Improvements Bayou Grosse Tete,		
7	<b>50-J39-22-03</b>	Bayou Cholpe, Bayou Choctaw, False River Outfall		1,956,500 CLOC 7.24.24
8		Channel, and Johnson Bayou, Planning and Construction	-	63,735 25B Bond Sale
9		(Pointe Coupee)	=	1,892,765 Rem CLOC
10		Payable from General Obligation Bonds		
11		Priority 1	\$	<u>1,956,500</u> CLOC 7.24.24
12	(573209)	False River Ecosystem Restoration Project, Including	2,205,070 CLOC 7.24.24	
13	<b>50-J39-12-01</b>	Bulkhead Replacement, Planning and Construction	350,000 CLOC 10.17.24	
14		(Pointe Coupee)	-	2,296,760 25B Bond Sale
15		Payable from General Obligation Bonds	=	258,310 Rem CLOC *650,000 NLOC 12.12.24
16		Priority 1	*IEB Meeting 10.17.24 \$	3,205,070 2,205,070
17		Priority 5	P1 to P5 650,000 \$	4,600,000 CLOC 7.24.24
18		Total	\$	<u>7,805,070</u> NLOC 7.24.24
19	(573746)	Courthouse Restoration - Phase 2, Planning and		
20	<b>50-J39-21-01</b>	Construction		2,943,750 CLOC 7.24.24
21		(Pointe Coupee)	-	954,082 25B Bond Sale
22		Payable from General Obligation Bonds	=	1,989,668 Rem CLOC
23		Priority 1	\$	<u>2,943,750</u> CLOC 7.24.24
24	<b>50/J40</b>	<b>RAPIDES PARISH</b>		
25	(572489)	Philadelphia Road Street Improvements, Planning and		
26	<b>50-J40-22-02</b>	Construction		
27		(Rapides)		
28		Payable from General Obligation Bonds		*2,950,000 NLOC 12.12.24
29		Priority 1	*IEB Meeting 10.17.24 \$	<u>3,450,000</u> 500k CLOC 7.24.24
			P1 to P5 2,950,000	
30	(572490)	Gunter Road/Barron Chapel Road Street		
31	<b>50-J40-22-01</b>	Improvements, Planning and Construction		1,450,000 CLOC 7.24.24
32		(Rapides)	-	893,612 25B Bond Sale
33		Payable from General Obligation Bonds	=	556,388 Rem CLOC
34		Priority 1	\$	<u>1,450,000</u> CLOC 7.24.24
35	(572491)	New Fire Station at LSU Alexandria Serving Rapides		
36	<b>50-J40-23-01</b>	Parish - Fire District 18, Planning and Construction		
37		(Rapides)		
38		Payable from General Obligation Bonds		1.3M NLOC 12.12.24
39		Priority 1	*IEB Meeting 10.17.24 \$	<u>1,300,000</u>
			P1 to P5 1,300,000	
40	<b>50/J43</b>	<b>SABINE PARISH</b>		
41	(573747)	Plainview Road Rehabilitation, Planning and Construction		
42	<b>50-J43-10-01</b>	(Sabine)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>1,837,720</u> CLOC 7.24.24

1	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
2	(572526)	St. Bernard Parish Jail Renovations, Planning and	
3	<b>50-J44-21-01</b>	Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,947,500 CLOC 7.24.24
7		Priority 5	\$ 5,000,000 NLOC 7.24.24
8		Total	<u>\$ 7,947,500</u>
9	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
10	(572419)	Des Allemans Bulkhead - Phase 1, Planning and	
11	<b>50-J45-21-01</b>	Construction	150,000 CLOC 7.24.24
12		(St. Charles)	- 140,610 25B Bond Sale
13		Payable from General Obligation Bonds	= 9,390 Rem CLOC
14		Priority 1	\$ 150,000 CLOC 7.24.24
15		Priority 5	\$ 2,622,500 NLOC 7.24.24
16		Total	<u>\$ 2,772,500</u>
17	(572512)	Fairfield and Oakland Pump Station Discharge	
18	<b>50-J45-21-02</b>	Improvements, Planning and Construction	
19		(St. Charles)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 825,000 CLOC 7.24.24</u>
22	(572577)	Paul Fredrick Street and Kinler Street Demolition and	
23	<b>50-J45-21-03</b>	Reconstruction	
24		(St. Charles)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,000 CLOC 7.24.24
27		Priority 5	\$ 2,825,000 NLOC 7.24.24
28		Total	<u>\$ 3,000,000</u>
29	(572676)	Fifth Street Drainage Improvements, Planning and	
30	<b>50-J45-19-01</b>	Construction	350,107 CLOC 7.24.24
31		(St. Charles)	- 313,225 25B Bond Sale
32		Payable from General Obligation Bonds	= 36,882 Rem CLOC
33		Priority 1	\$ 350,107 CLOC 7.24.24
34		Priority 5	\$ 450,000 NLOC 7.24.24
35		Total	<u>\$ 800,107</u>
36	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
37	(572833)	Audubon Library, Planning and Construction	
38	<b>50-J46-14-01</b>	(St. Helena)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,163,600 CLOC 7.24.24
41		Priority 5	\$ 700,000 NLOC 9.26.24
42		Total	<u>\$ 1,863,600</u>
43	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
44	(573190)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
45	<b>50-J47-21-01</b>	Construction	979,708 CLOC 7.24.24
46		(St. James)	- 393,461 25B Bond Sale
47		Payable from General Obligation Bonds	= 586,247 Rem CLOC
48		Priority 1	\$ 979,708 CLOC 7.24.24
49		Priority 5	\$ 11,900,000 4.5M NLOC 9.26.24
50		Total	<u>\$ 12,879,708 7.4M NLOC 7.24.24</u>

1	(573191)	Storm Damage Repair to Dock on Blind River, Planning	
2	<b>50-J47-22-02</b>	and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>500,000</u> NLOC 9.26.24
6	(573192)	West Shore Risk Reduction Connector Levee	3,650,000 CLOC 7.24.24
7	<b>50-J47-22-01</b>	(St. James)	- 685,302 25B Bond Sale
8		Payable from General Obligation Bonds	= 2,964,698 Rem CLOC
9		Priority 1	\$ 3,650,000 CLOC 7.24.24
10		Priority 5	\$ 15,200,000 5M NLOC 9.26.24
11		Total	\$ <u>18,850,000</u> 10.2M NLOC 7.24.24
12	(573193)	Parishwide Road Rehabilitation, Planning and Construction	
13	<b>50-J47-23-01</b>	(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ <u>1,000,000</u> CLOC 9.26.24
16	<b>50/J48</b>	<b>ST. JOHN THE BAPTIST PARISH</b>	
17	(573316)	Edgard Land Acquisition, Construction and Equipment	
18	<b>50-J48-24-01</b>	of a new Courthouse, Planning and Construction	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ <u>11,000,000</u>
22	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
23	(572306)	Parish Wide Road Program, Planning and Construction	
24	<b>50-J49-23-01</b>	(St. Landry)	
25		Payable from General Obligation Bonds	*2.4M NLOC 12.12.24
26		Priority 1	*IEB Meeting 10.17.24 \$ 2,500,000 100k CLOC 9.26.24
27		Priority 5	P1 to P5 2,400,000 \$ 2,500,000 NLOC 7.24.24
28		Total	\$ <u>5,000,000</u>
29	(573748)	Parish Wide Drainage Project, Planning and Construction	
30	<b>50-J49-22-01</b>	(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ <u>1,000,000</u> CLOC 7.24.24
33	(573749)	Courthouse Renovations, Planning and Construction	60,190 CLOC 7.24.24
34	<b>50-J49-21-01</b>	(St. Landry)	- 38,750 25B Bond Sale
35		Payable from General Obligation Bonds	= 21,440 Rem CLOC
36		Priority 1	\$ <u>60,190</u> CLOC 7.24.24
37	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
38	(571680)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
39	<b>50-J50-00B-01</b>	Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ <u>1,000,000</u> NLOC 7.24.24
43	(572062)	Spanish Trail Industrial Park Access Road, Planning and	
44	<b>50-J50-21-01</b>	Construction	4,100,000 CLOC 7.24.24
45		(St. Martin)	- 1,685,047 25B Bond Sale
46		Payable from General Obligation Bonds	= 2,414,953 Rem CLOC
47		Priority 1	\$ <u>4,100,000</u> CLOC 7.24.24

1	(572063)	Road Improvements on Four-Mile Bayou Road		
2	<b>50-J50-12-01</b>	(St. Martin)		
3		Payable from General Obligation Bonds		
4		Priority 1	\$	72,263 CLOC 7.24.24
5		Priority 5	\$	500,000 NLOC 7.24.24
6		Total	\$	<u>572,263</u>
7	(572064)	Joe Daigre Canal Drainage Improvements, Planning and		
8	<b>50-J50-18-01</b>	Construction		
9		(St. Martin)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	700,398 CLOC 7.24.24
12		Priority 5	\$	550,000 NLOC 7.24.24
13		Total	\$	<u>1,250,398</u>
14	<b>50/J51</b>	<b>ST. MARY PARISH</b>		
15	(572436)	Infrastructure Improvements and Construction of a		
16	<b>50-J51-07B-04</b>	Welding Training Center Facility at the Charenton Canal		
17		Industrial Park		
18		(St. Mary)		
19		Payable from General Obligation Bonds		
20		Priority 5	\$	<u>527,000</u> NLOC 7.24.24
21	(572437)	Reconstruction of Martin Luther King Roadway in Charenton		
22	<b>50-J51-20-01</b>	for St. Mary Parish Government, within Existing		
23		Right-of-Way, Planning and Construction		
24		(St. Mary)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	<u>47,245</u> CLOC 7.24.24
27	(572438)	Emergency Power Improvements at St. Mary Parish		
28	<b>50-J51-21-01</b>	Courthouse, Planning and Construction		
29		(St. Mary)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	<u>238,750</u> CLOC 7.24.24
32	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>		
33	(573337)	Harrison Avenue Widening, Planning and Construction		
34	<b>50-J52-22-02</b>	(St. Tammany)		
35		Payable from General Obligation Bonds		<b>*3M NLOC 12.12.24</b>
36		Priority 1	<b>*IEB Meeting 10.17.24</b> \$	3,000,000
37		Priority 5	<b>P1 to P5 3,000,000</b> \$	10,300,000 NLOC 7.24.24
38		Total	\$	<u>13,300,000</u>
39	(573338)	University Square Learning Center Facilities, Planning		
40	<b>50-J52-08B-04</b>	and Construction		
41		(St. Tammany)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	208,740 CLOC 7.24.24
44		Priority 5	\$	10,630,000 NLOC 7.24.24
45		Total	\$	<u>10,838,740</u>
46	(573340)	Highway 11 - Opportunity Zone, Sewer & Water		
47	<b>50-J52-23-06</b>	Improvements, Planning and Construction		
48		(St. Tammany)		
49		Payable from General Obligation Bonds		
50		Priority 5	\$	<u>28,000,000</u> NLOC 7.24.24

1	(573341)	Fabourg Coquille Water Quality Improvements, Planning	
2	<b>50-J52-23-02</b>	and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 6,050,000</u> NLOC 7.24.24
6	(573343)	East St. Tammany Regional Sewer Consolidation	
7	<b>50-J52-23-03</b>	Design, Planning and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 30,000,000</u> NLOC 7.24.24
11	(573346)	Safe Haven Campus for Behavioral and Mental Health,	
12	<b>50-J52-18-01</b>	Planning, Construction and Renovation for Triage	3,118,694 CLOC 7.24.24
13		(St. Tammany)	- 37,708 25B Bond Sale
14		Payable from General Obligation Bonds	= 3,080,986 Rem CLOC
15		Priority 1	\$ 3,118,694 CLOC 7.24.24
16		Priority 5	\$ 8,350,000 NLOC 7.24.24
17		Total	<u>\$ 11,468,694</u>
18	(573347)	Ben Thomas - Stone Road to Powell Drive, Design,	
19	<b>50-J52-22-03</b>	Planning, and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000 CLOC 7.24.24
23		Priority 5	\$ 3,200,000 NLOC 7.24.24
24		Total	<u>\$ 3,700,000</u>
25	(573348)	South Slidell Levee Protection Rehabilitation: (USACE	
26	<b>50-J52-06B-06</b>	533d Report or Planning, Land Acquisition, and	750,000 CLOC 7.24.24
27		Construction of Levees West and East of Interstate 10)	- 54,922 25B Bond Sale
28		(St. Tammany)	= 695,078 Rem CLOC
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 750,000 CLOC 7.24.24
31		Priority 5	\$ 9,108,000 NLOC 7.24.24
32		Total	<u>\$ 9,858,000</u>
33	(573355)	LA 1077 Widening, Design, Right of Way, Planning and	
34	<b>50-J52-22-04</b>	Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 20,000 CLOC 7.24.24
38		Priority 5	\$ 20,000,000 NLOC 7.24.24
39		Total	<u>\$ 20,020,000</u>
40	(573356)	Sharp Road Improvements and Sidewalk, Planning and	
41	<b>50-J52-22-05</b>	Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 6,125,000</u> NLOC 7.24.24
45	(573357)	Emerald Forrest Boulevard to LA 59, Design, Planning	
46	<b>50-J52-22-01</b>	and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	*3M NLOC 12.12.24
49		Priority 1	*IEB Meeting 10.17.24 \$ 3,000,000
50		Priority 5	P1 to P5 3,000,000 \$ 10,000,000 NLOC 7.24.24
51		Total	<u>\$ 13,000,000</u>

1	(573363)	Hwy 1088/I-12 AML Corridor Initiative,	
2	<b>50-J52-24-01</b>	Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 12,625,000 <b>NLOC 9.26.24</b>
6		Payable from the Louisiana Transportation Infrastructure	
7		Fund	\$ 3,000,000
8		Total	<u>\$ 15,625,000</u>
9	(573813)	Safe Haven Behavioral Health Campus Roads,	
10	<b>50-J52-23-05</b>	Design, Planning and Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,250,000</u> <b>NLOC 7.24.24</b>
14	(573824)	Hwy 11 Regional Water Consolidation Design, Planning	
15	<b>50-J52-23-01</b>	and Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 20,000,000</u> <b>NLOC 7.24.24</b>
19	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
20	(572581)	North Hoover Road Improvements Phase 2, Planning and	<b>1,000,000 CLOC 7.24.24</b>
21	<b>50-J53-22-01</b>	Construction	<b>1,725,000 CLOC 9.26.24</b>
22		(Tangipahoa)	<b>- 4,500 25B Bond Sale</b>
23		Payable from General Obligation Bonds	<b>= 2,720,500 Rem CLOC</b>
24		Priority 1	<u>\$ 2,725,000</u> <b>1.725M CLOC 9.26.24</b> <b>1M CLOC 7.24.24</b>
25	(572582)	Loranger New Library Construction,	
26	<b>50-J53-24-01</b>	Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,000,000</u>
30	(572605)	South Airport Road, North Hoover Road	<b>386,789 CLOC 7.24.24</b>
31	<b>50-J53-14-03</b>	Improvements, Planning and Construction	<b>- 200,062 25B Bond Sale</b>
32		(Tangipahoa)	<b>= 186,727 Rem CLOC</b>
33		Payable from General Obligation Bonds	<b>*2M NLOC 12.12.24</b>
34		Priority 1	<b>*IEB Meeting 10.17.24</b> <u>\$ 2,386,789</u> <b>386,789</b> <b>P1 to P5 2,000,000</b> <b>CLOC 7.24.24</b>
35	(572654)	Region 9 Emergency Distribution Center &	
36	<b>50-J53-22-02</b>	Public Works, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 4,000,000 <b>NLOC 9.26.24</b>
40		Payable from the Capital Outlay Savings Fund	\$ 500,000
41		Total	<u>\$ 4,500,000</u>
42	<b>50/J54</b>	<b>TENSAS PARISH</b>	
43	(571744)	Tensas Parish/Port Priority Site Plan, Planning and	
44	<b>50-J54-08B-02</b>	Construction	
45		(Tensas)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 214,800</u> <b>CLOC 7.24.24</b>

1	(571745)	Lide Road Improvements, Planning and Construction			776,277 CLOC 7.24.24
2	50-J54-18-01	(Tensas)			- 776,277 25B Bond Sale
3		Payable from General Obligation Bonds			= 0 Rem CLOC
4		Priority 1		\$	<u>776,277</u> CLOC 7.24.24
5	(571746)	Recreation Facility, Planning and Construction			
6	50-J54-21-01	(Tensas)			
7		Payable from General Obligation Bonds			*520k NLOC 12.12.24
8		Priority 1	*IEB Meeting 10.17.24	\$	750,000 230k CLOC 7.24.24
9		Priority 5	P1 to P5 520,000	\$	7,250,000 2,722,000
10		Total		\$	<u>8,000,000</u> NLOC 9.26.24
					4,528,000
					NLOC 7.24.24
11	<b>50/J55</b>	<b>TERREBONNE PARISH</b>			
12	(572636)	Company Canal Miter Gate in Bourg, Planning and			
13	50-J55-23-02	Construction			
14		(Terrebonne)			
15		Payable from General Obligation Bonds			
16		Priority 5		\$	9,000,000 NLOC 9.26.24
17		Payable from State General Fund (Direct) Non-Recurring			
18		Revenues		\$	500,000
19		Total		\$	<u>9,500,000</u>
20	(572637)	Bayou Terrebonne Miter Gate, Twin Span Location,			
21	50-J55-23-01	Planning and Construction			
22		(Terrebonne)			
23		Payable from General Obligation Bonds			
24		Priority 5		\$	9,000,000 NLOC 9.26.24
25		Payable from State General Fund (Direct) Non-Recurring			
26		Revenues		\$	500,000
27		Total		\$	<u>9,500,000</u>
28	(572638)	Valhi Extension (Savanne to LA 311), Planning and			
29	50-J55-22-02	Construction			
30		(Terrebonne)			
31		Payable from General Obligation Bonds			
32		Priority 5		\$	<u>32,000,000</u> NLOC 7.24.24
33	(572640)	Industrial Boulevard Pump Station, Planning and			
34	50-J55-24-01	Construction			
35		(Terrebonne)			
36		Payable from General Obligation Bonds			
37		Priority 5		\$	<u>900,000</u>
38	(572642)	Bayou LaCarpe Watershed Project, Location C, Design and			
39	50-J55-14-02	Construction			
40		(Terrebonne)			
41		Payable from General Obligation Bonds			
42		Priority 1		\$	675,000 CLOC 7.24.24
43		Priority 5		\$	9,000,000 4M NLOC 9.26.24
44		Total		\$	<u>9,675,000</u> 5M NLOC 7.24.24
45	(572668)	Replacement of D-18 Pump Station Falgout Canal,			
46	50-J55-22-01	Theriot, La., Planning and Construction			
47		(Terrebonne)			
48		Payable from General Obligation Bonds			
49		Priority 5		\$	<u>2,125,000</u> NLOC 7.24.24

1	(572669)	Replacement of Brady Road Bridge, Planning and	
2	<b>50-J55-20-01</b>	Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	<b>*1,050,000 NLOC 12.12.24</b>
5		Priority 1	<b>*IEB Meeting 10.17.24</b> \$ 1,811,000 <b>761k CLOC 7.24.24</b>
6		Priority 5	<b>P1 to P5 1,050,000</b> \$ 4,035,000 <b>NLOC 7.24.24</b>
7		Payable from the Louisiana Transportation Infrastructure	
8		Fund	\$ 1,500,000
9		Total	<u>\$ 7,346,000</u>
10	(572753)	South Louisiana Wetland Discovery Center - Phase 2 -	
11	<b>50-J55-14-06</b>	Bayou Country Institute, Planning and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 387,931</u> <b>CLOC 7.24.24</b>
15	(573172)	Terrebonne Sports Complex, Planning and Construction	<b>1,158,534 CLOC 7.24.24</b>
16	<b>50-NTG-13-01</b>	(Terrebonne)	<b>- 98,695 25B Bond Sale</b>
17		Payable from General Obligation Bonds	<b>= 1,059,839 Rem CLOC</b>
18		Priority 1	<u>\$ 1,158,534</u> <b>CLOC 7.24.24</b>
19	(573173)	Westside/Alma Street Drainage, Planning and Construction	
20	<b>50-J55-18-01</b>	(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 101,868</u> <b>CLOC 7.24.24</b>
23	<b>50/J58</b>	<b>VERNON PARISH</b>	
24	(572065)	Tom Beckom Road Improvements,	
25	<b>50-J58-24-01</b>	Planning and Construction	
26		(Vernon)	
27		Payable from the Louisiana Transportation Infrastructure	
28		Fund	<u>\$ 900,000</u>
29	(572069)	Bailey Road Improvements, Planning and Construction	
30	<b>50-J58-24-02</b>	(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 5,280,000 <b>NLOC 9.26.24</b>
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 480,000
35		Total	<u>\$ 5,760,000</u>
36	(572070)	East Hawthorne Road Improvements,	
37	<b>50-J58-24-03</b>	Planning and Construction	
38		(Vernon)	
39		Payable from the Louisiana Transportation Infrastructure	
40		Fund	<u>\$ 1,800,000</u>
41	(572071)	Lake Vernon Road and Spillway Road Improvements,	
42	<b>50-J58-24-04</b>	Planning and Construction	
43		(Vernon)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 250,000
46		Payable from the Louisiana Transportation Infrastructure	
47		Fund	\$ 1,910,000
48		Total	<u>\$ 2,160,000</u>

1	(573750)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
2	<b>50-J58-14-01</b>	Electrical Power Extension, and Utilities Including	
3		Generators	468,000 CLOC 7.24.24
4		(Vernon)	- 169,443 25B Bond Sale
5		Payable from General Obligation Bonds	= 298,557 Rem CLOC
6		Priority 1	<u>\$ 468,000 CLOC 7.24.24</u>
7	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
8	(573751)	Pearl River Navigational Canal, Planning, Construction,	
9	<b>50-J59-22-01</b>	and Acquisition	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000 CLOC 7.24.24</u>
13	(573752)	Washington Parish Jail Renovations Including HVAC,	
14	<b>50-J59-21-01</b>	Security and ADA, Planning and Construction	936,400 CLOC 7.24.24
15		(Washington)	- 936,400 25B Bond Sale
16		Payable from General Obligation Bonds	= 0 Rem CLOC
17		Priority 1	<u>\$ 936,400 CLOC 7.24.24</u>
18	(573753)	Washington Parish Courthouse Renovation and	
19	<b>50-J59-19-01</b>	HVAC, Planning and Construction	
20		(Washington)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 382,000 CLOC 7.24.24</u>
23	<b>50/J61</b>	<b>WEST BATON ROUGE PARISH</b>	
24	(573654)	Emergency Services Facility, Planning and	
25	<b>50-J61-24-01</b>	Construction	
26		(West Baton Rouge)	
27		Payable from the Criminal Justice and First Responder	
28		Fund	<u>\$ 3,000,000</u>
29	<b>50/J64</b>	<b>WINN PARISH</b>	
30	(572235)	Roadway Reconstruction, Mars Hill Church Road,	
31	<b>50-J64-24-01</b>	Planning and Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 1,800,000</u>
35	(572244)	Roadway Reconstruction, Eugene Garrett Road,	
36	<b>50-J64-22-07</b>	Planning and Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 367,675 CLOC 7.24.24</u>
40	(572246)	Roadway Reconstruction, Frank White Road, Planning and	
41	<b>50-J64-22-08</b>	Construction	439,300 CLOC 7.24.24
42		(Winn)	- 402,997 25B Bond Sale
43		Payable from General Obligation Bonds	= 36,303 Rem CLOC
44		Priority 1	<u>\$ 439,300 CLOC 7.24.24</u>
45	(572247)	Roadway Reconstruction, Brownville Road, Planning and	
46	<b>50-J64-22-06</b>	Construction	319,925 CLOC 7.24.24
47		(Winn)	- 300,768 25B Bond Sale
48		Payable from General Obligation Bonds	= 19,157 Rem CLOC
49		Priority 1	<u>\$ 319,925 CLOC 7.24.24</u>

1	(573147)	Roadway Reconstruction, Lum Fox Road, Planning and	
2	<b>50-J64-24-02</b>	Construction	
3		(Winn)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 440,000</u>
6	(573754)	Roadway Reconstruction, Williams Loop, Cole, Oak	
7	<b>50-J64-21-03</b>	Ridge and Pine Ridge Roadways, Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 7,918</u> <b>CLOC 7.24.24</b>
11	<b>50/M01</b>	<b>ABBEVILLE</b>	
12	(573382)	Street and Sidewalk Improvements,	
13	<b>50-M01-24-01</b>	Planning and Construction	
14		(Vermilion)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,125,000</u>
17	(573411)	Electrical Distribution Improvements,	
18	<b>50-M01-24-02</b>	Planning and Construction	
19		(Vermilion)	
20		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
21	<b>50/M05</b>	<b>ALEXANDRIA</b>	
22	(572882)	Sugarhouse Road/Eddie Williams Boulevard to LA	
23	<b>50-M05-07B-01</b>	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 5	\$ 4,620,000 <b>NLOC 7.24.24</b>
28		Payable from the Louisiana Transportation Infrastructure	
29		Fund	<u>\$ 2,972,100</u>
30		Total	<u>\$ 7,592,100</u>
31	<b>50/M06</b>	<b>AMITE</b>	
32	(573091)	Regional Wastewater Treatment and Transmission	
33	<b>50-M06-24-01</b>	Facilities, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 32,750,000 <b>NLOC 9.26.24</b>
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 8,000,000</u>
39		Total	<u>\$ 40,750,000</u>
40	(573804)	Amite Governmental Complex, Planning and Construction	<b>310,000 CLOC 7.24.24</b>
41	<b>50-M06-22-01</b>	(Tangipahoa)	<b>- 114,201 25B Bond Sale</b>
42		Payable from General Obligation Bonds	<b>= 195,799 Rem CLOC</b>
43		Priority 1	\$ 310,000 <b>CLOC 7.24.24</b>
44		Priority 5	<u>\$ 2,600,000</u> <b>NLOC 7.24.24</b>
45		Total	<u>\$ 2,910,000</u>

1	<b>50/M07 ANACOCO</b>	
2	(572057) Anacoco Tank Replacement and	
3	<b>50-M07-24-01</b> Water Line Replacement, Planning and Construction	
4	(Vernon)	
5	Payable from the Capital Outlay Savings Fund	\$ <u>720,000</u>
6	(573757) Street Rehabilitation - Ross Road, Lula Street, and Loop	
7	<b>50-M07-21-01</b> Drive, Planning and Construction	33,636 CLOC 7.24.24
8	(Vernon)	- 33,636 25B Bond Sale
9	Payable from General Obligation Bonds	= 0 Rem CLOC
10	Priority 1	\$ <u>33,636</u> CLOC 7.24.24
11	<b>50/M14 BAKER</b>	
12	(573650) Sidewalk Construction for Underdeveloped Streets and	
13	<b>50-M14-22-01</b> Culverts, Planning and Construction	
14	(East Baton Rouge)	
15	Payable from General Obligation Bonds	
16	Priority 5	\$ <u>1,875,000</u> NLOC 7.24.24
17	(573651) Drainage Improvements and Upgrades, Planning and	
18	<b>50-M14-22-02</b> Construction	
19	(East Baton Rouge)	
20	Payable from General Obligation Bonds	
21	Priority 5	\$ <u>2,600,000</u> NLOC 7.24.24
22	<b>50/M15 BALDWIN</b>	
23	(573818) Potable Water System Improvements, Planning and	
24	<b>50-M15-20-01</b> Construction	116,591 CLOC 7.24.24
25	(St. Mary)	- 62,795 25B Bond Sale
26	Payable from General Obligation Bonds	= 53,796 Rem CLOC
27	Priority 1	\$ 116,591 CLOC 7.24.24
28	Priority 5	\$ 700,000 NLOC 7.24.24
29	Total	\$ <u>816,591</u>
30	(573829) Wastewater System Repair and Improvements, Planning and	
31	<b>50-M15-23-02</b> Construction	
32	(St. Mary)	
33	Payable from General Obligation Bonds	
34	Priority 5	\$ <u>1,000,000</u> NLOC 7.24.24
35	<b>50/M17 BASILE</b>	
36	(572425) Re-Coating of Elevated Water Tank,	
37	<b>50-M17-24-01</b> Planning and Construction	
38	(Evangeline)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ <u>565,000</u>
41	<b>50/M19 BASTROP</b>	
42	(573653) City Hall - Roof Replacement, Planning and Construction	347,150 CLOC 7.24.24
43	<b>50-M19-13-01</b> (Morehouse)	- 345,963 25B Bond Sale
44	Payable from General Obligation Bonds	= 1,187 Rem CLOC
45	Priority 1	\$ <u>347,150</u> CLOC 7.24.24

1	(573655)	Sewer Treatment Facility Improvements, Planning and		
2	<b>50-M19-24-01</b>	Construction		
3		(Morehouse)		
4		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
5	<b>50/M20</b>	<b>BATON ROUGE</b>		
6	(572685)	Raising Cane's River Center, Planning Design		
7	<b>50-M20-24-01</b>	and Construction		
8		(East Baton Rouge)		
9		Payable from General Obligation Bonds		
10		Priority 5	\$	<u>8,000,000</u>
11	(572687)	Chaneyville Fire District No. 7 Reames Road Fire		
12	<b>50-M20-22-03</b>	Station, Planning and Construction		
13		(East Baton Rouge)		
14		Payable from General Obligation Bonds		<b>*300k NLOC 12.12.24</b>
15		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ <u>300,000</u>
				<b>P1 to P5 300,000</b>
16	(572688)	Old Hammond Hwy. (LA 426) Roadway Improvements		
17	<b>50-M20-20-02</b>	from Blvd. De Province to Millerville Road, Planning		
18		and Construction		
19		(East Baton Rouge)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	450,000 <b>CLOC 7.24.24</b>
22		Priority 5	\$	<u>9,250,000</u> <b>NLOC 7.24.24</b>
23		Total	\$	<u>9,700,000</u>
24	(572691)	Hooper Road Widening and Sewer Improvements		
25	<b>50-M20-22-01</b>	(Blackwater Bayou to Sullivan Road) Planning,		
26		Engineering, Utilities and Construction		
27		(East Baton Rouge)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$	5,000,000 <b>CLOC 9.26.24</b>
30		Priority 5	\$	<u>4,500,000</u> <b>NLOC 7.24.24</b>
31		Total	\$	<u>9,500,000</u>
32	<b>50/M22</b>	<b>BENTON</b>		
33	(572867)	Wastewater Collection Improvements (Courthouse		
34	<b>50-M22-24-01</b>	Subbasin), Planning and Construction		
35		(Bossier)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$	3,400,000 <b>NLOC 9.26.24</b>
38		Payable from the Capital Outlay Savings		
39		Fund	\$	100,000
40		Payable from the Louisiana Transportation Infrastructure		
41		Fund	\$	<u>250,000</u>
42		Total	\$	<u>3,750,000</u>
43	<b>50/M24</b>	<b>BERWICK</b>		
44	(572778)	Sewer Rehabilitation on Fourth, Sixth, Texas, Francis,		
45	<b>50-M24-21-01</b>	& Utah Streets, Planning and Construction		
46		(St. Mary)		
47		Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>

1	<b>50/M26</b>	<b>BLANCHARD</b>	
2	(572747)	Wastewater Facilities Improvements,	
3	<b>50-M26-24-01</b>	Planning and Construction	
4		(Caddo)	
5		Priority 5	\$ 2,000,000 <b>NLOC 9.26.24</b>
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 2,500,000</u>
8	<b>50/M27</b>	<b>BOGALUSA</b>	
9	(572154)	Community Center and Emergency Shelter, Planning	
10	<b>50-M27-22-02</b>	and Construction	500,000 <b>CLOC 7.24.24</b>
11		(Washington)	- 100,275 <b>25B Bond Sale</b>
12		Payable from General Obligation Bonds	= 399,725 <b>Rem CLOC</b>
13		Priority 1	\$ 500,000 <b>CLOC 7.24.24</b>
14		Priority 5	\$ 10,500,000 <b>NLOC 7.24.24</b>
15		Total	<u>\$ 11,000,000</u>
16	(572155)	City Hall Renovations	
17	<b>50-M27-22-01</b>	(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 210,000</u> <b>CLOC 7.24.24</b>
20	(572174)	Central Fire Station, Planning and Construction	
21	<b>50-M27-24-01</b>	(Washington)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 8,000,000</u>
24	(573756)	Davenport Avenue Bridge, Servitude Street Emergency	
25	<b>50-M27-22-03</b>	Replacement and Repair, Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 565,000</u> <b>NLOC 7.24.24</b>
29	<b>50/M29</b>	<b>BOSSIER CITY</b>	
30	(573625)	Benton Road Repairs, Planning and Construction	
31	<b>50-M29-24-01</b>	(Bossier City)	
32		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
33	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
34	(573304)	Mills Avenue and Champagne Boulevard Extensions,	
35	<b>50-M31-24-01</b>	Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 9,500,000</u>
39	(573758)	Water Treatment Plant Improvements, Planning and	
40	<b>50-M31-20-01</b>	Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 35,500</u> <b>CLOC 7.24.24</b>

1	<b>50/M32 BROUSSARD</b>		
2	(571676) Water System Groundwater Storage Tank, Planning and		
3	<b>50-M32-23-01</b> Construction		
4	(Lafayette)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	125,000 CLOC 9.26.24
7	Priority 5	\$	1,000,000 720k NLOC 9.26.24
8	Total	\$	<u>1,125,000</u> 280k NLOC 7.24.24
9	(571950) Highway 89 Improvements, Planning and Construction		
10	<b>50-M32-20-01</b> (Lafayette)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	3,842,500 CLOC 7.24.24
13	Priority 5	\$	4,000,000 3M NLOC 9.26.24
14	Total	\$	<u>7,842,500</u> 1M NLOC 7.24.24
15	(571951) Albertson Parkway Water Well and Ground Storage		
16	<b>50-M32-23-05</b> Tank, Planning and Construction		
17	(Lafayette)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	390,000 CLOC 9.26.24
20	Priority 5	\$	4,216,000 2,500,000
21	Total	\$	<u>4,606,000</u> NLOC 9.26.24
			1,716,000
			NLOC 7.24.24
22	(571952) Marteau Road Water Well, Planning and Construction		
23	<b>50-M32-23-02</b> (Lafayette)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	390,000 CLOC 9.26.24
26	Priority 5	\$	4,200,000 1,240,000
27	Total	\$	<u>4,590,000</u> NLOC 9.26.24
			2,960,000
			NLOC 7.24.24
28	(571953) Lake Talon Road Sewer Improvements, Planning and		
29	<b>50-M32-24-01</b> Construction		
30	(Lafayette)		
31	Payable from General Obligation Bonds		
32	Priority 5	\$	<u>1,100,000</u>
33	(573759) Reconstruct South Bernard Road from LA Hwy 182 to		
34	<b>50-M32-12-02</b> US Hwy 90, Planning and Construction		4,430,490 CLOC 7.24.24
35	(Lafayette)		- 3,291,292 25B Bond Sale
36	Payable from General Obligation Bonds		= 1,139,198 Rem CLOC
37	Priority 1	\$	<u>4,430,490</u> CLOC 7.24.24
38	<b>50/M39 CARENCRO</b>		
39	(571784) City Wide Water Main Rehabilitation Project, Planning		
40	<b>50-M39-24-01</b> and Construction		
41	(Lafayette)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	6,000,000 NLOC 9.26.24
44	Payable from State General Fund (Direct) Non-Recurring		
45	Revenues	\$	1,000,000
46	Payable from the Capital Outlay Savings Fund	\$	<u>1,000,000</u>
47	Total	\$	<u>8,000,000</u>

1	(573760)	I-49 to Gloria Switch Coulee Project, Planning and	
2	<b>50-M39-21-02</b>	Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>419,972</u> CLOC 7.24.24
6	(573762)	Wastewater and City Infrastructure Flood Damages, Planning	
7	<b>50-M39-12-01</b>	and Construction	359,077 CLOC 7.24.24
8		(Lafayette)	- 359,077 25B Bond Sale
9		Payable from General Obligation Bonds	= 0 Rem CLOC
10		Priority 1	\$ <u>359,077</u> CLOC 7.24.24
11	<b>50/M44</b>	<b>CHOUDRANT</b>	
12	(573303)	New Town Hall, Planning and Construction	
13	<b>50-M44-21-01</b>	(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 150,000 CLOC 7.24.24
16		Priority 5	\$ 1,096,586 NLOC 7.24.24
17		Total	\$ <u>1,246,586</u>
18	<b>50/M45</b>	<b>CHURCH POINT</b>	
19	(573023)	Street and Drainage Improvements, Planning and	
20	<b>50-M45-21-01</b>	Construction	
21		(Acadia)	
22		Payable from the Capital Outlay Savings Fund	\$ <u>548,000</u>
23	(573763)	Sewer System Improvements, Planning and Construction	
24	<b>50-M45-16-01</b>	(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ <u>54,341</u> CLOC 7.24.24
27	<b>50/M48</b>	<b>CLAYTON</b>	
28	(572894)	Clayton Street Improvements, Planning and	
29	<b>50-M48-24-01</b>	Construction	
30		(Concordia)	
31		Payable from the Capital Outlay Savings Fund	\$ <u>250,000</u>
32	<b>50/M50</b>	<b>COLFAX</b>	
33	(572498)	Street Improvements, Planning and Construction	762,077 CLOC 7.24.24
34	<b>50-M50-22-01</b>	(Grant)	- 2,058 25B Bond Sale
35		Payable from General Obligation Bonds	= 759,942 Rem CLOC
36		Priority 1	\$ 762,000 CLOC 7.24.24
37		Priority 5	\$ 1,250,000 NLOC 7.24.24
38		Total	\$ <u>2,012,000</u>
39	<b>50/M54</b>	<b>COTTON VALLEY</b>	
40	(573764)	Sewerage System Improvements, Planning and Construction	
41	<b>50-M54-07B-01</b>	(Webster)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>1,189,000</u> CLOC 7.24.24

1	<b>50/M57 COVINGTON</b>		
2	(572494) LA 21 and Tyler Street Roundabout,		
3	<b>50-M57-24-01</b> Planning and Construction		
4	(St. Tammany)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	2,700,000 <b>NLOC 9.26.24</b>
7	Payable from the Capital Outlay Savings Fund	\$	500,000
8	Total	\$	<u>3,200,000</u>
9	(573214) Downtown Historic District Overlays, Planning and		
10	<b>50-M57-21-01</b> Construction		<b>80,000 CLOC 7.24.24</b>
11	(St. Tammany)		<b>- 51,527 25B Bond Sale</b>
12	Payable from General Obligation Bonds		<b>= 28,473 Rem CLOC</b>
13	Priority 1	\$	80,000 <b>CLOC 7.24.24</b>
14	Priority 5	\$	640,000 <b>NLOC 7.24.24</b>
15	Total	\$	<u>720,000</u>
16	(573216) Covington Wastewater Treatment Plant, Planning and		
17	<b>50-M57-20-01</b> Construction		
18	(St. Tammany)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>56,850 CLOC 7.24.24</u>
21	<b>50/M58 CROWLEY</b>		
22	(573765) Renovation and Repairs to Rice Festival Building,		
23	<b>50-M58-19-01</b> Including the Repair or Replacement of the Roof,		
24	Planning and Construction		
25	(Acadia)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>219,650 CLOC 7.24.24</u>
28	(573766) Installation of Comminutor for the City of Crowley		
29	<b>50-M58-20-03</b> Main Sewerage Pump Station, Planning and Construction		<b>225,181 CLOC 7.24.24</b>
30	(Acadia)		<b>- 218,823 25B Bond Sale</b>
31	Payable from General Obligation Bonds		<b>= 6,358 Rem CLOC</b>
32	Priority 1	\$	<u>225,181 CLOC 7.24.24</u>
33	<b>50/M61 DELHI</b>		
34	(572423) Sapa Drive Extension, Planning and Construction		
35	<b>50-M61-18-01</b> (Richland)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	443,300 <b>CLOC 7.24.24</b>
38	Priority 5	\$	1,556,700 <b>NLOC 7.24.24</b>
39	Total	\$	<u>2,000,000</u>
40	<b>50/M63 DENHAM SPRINGS</b>		
41	(573234) Cook Road Extension (DEMCO Road) Rushing		
42	<b>50-M63-24-01</b> Road Connector, Planning and Construction		
43	(Livingston)		
44	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
45	(573235) Home Depot Road Improvements (LA 3003 to LA 3002)		
46	<b>50-M63-24-02</b> Planning and Construction		
47	(Livingston)		
48	Payable from General Obligation Bonds		
49	Priority 5	\$	2,770,000 <b>NLOC 9.26.24</b>
50	Payable from the Capital Outlay Savings Fund	\$	400,000
51	Total	\$	<u>3,170,000</u>

1	<b>50/M65</b>	<b>DERIDDER</b>	
2	(571889)	Wastewater Treatment Plant Improvements,	
3	<b>50-M65-24-01</b>	Planning and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>900,000</u>
7	(571891)	Disposal Facility, Planning and Construction	
8	<b>50-M65-24-02</b>	(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ <u>750,000</u>
11	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
12	(572623)	Natural Gas System Infrastructure Improvement	
13	<b>50-M68-21-01</b>	Phase III, Planning and Construction	1,100,000 CLOC 7.24.24
14		(Ascension)	- 56,581 25B Bond Sale
15		Payable from General Obligation Bonds	= 1,043,419 Rem CLOC
16		Priority 1	\$ <u>1,100,000</u> CLOC 7.24.24
17	(572624)	Lala Regira Field Renovations, Planning and Construction	300,000 CLOC 7.24.24
18	<b>50-M68-22-01</b>	(Ascension)	- 13,500 25B Bond Sale
19		Payable from General Obligation Bonds	= 286,500 Rem CLOC
20		Priority 1	\$ <u>300,000</u> CLOC 7.24.24
21	(572625)	Natural Gas System Infrastructure Improvements,	
22	<b>50-M68-18-01</b>	Phase II, Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ <u>4,614</u> CLOC 7.24.24
26	(572721)	LA 3127 Connector from Hwy 70 to LA 1, Planning	
27	<b>50-M68-23-01</b>	and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ <u>7,000,000</u> NLOC 7.24.24
31	(573580)	Stormwater Master Plan, Planning and Construction	
32	<b>50-M68-24-01</b>	(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ <u>4,500,000</u>
35	<b>50/M70</b>	<b>DOYLINE</b>	
36	(573767)	Village of Doyline Wastewater Treatment Facility Upgrades	
37	<b>50-M70-16-01</b>	(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>13,000</u> CLOC 7.24.24
40	<b>50/M74</b>	<b>DUSON</b>	
41	(571740)	LA Highway 95 Roundabout, Planning and Construction	2,595,378 CLOC 7.24.24
42	<b>50-M74-20-01</b>	(Acadia)	- 26,009 25B Bond Sale
43		Payable from General Obligation Bonds	= 2,569,369 Rem CLOC
44		Priority 1	\$ <u>2,595,378</u> CLOC 7.24.24

1	<b>50/M80 ERATH</b>		
2	(571886) Street Improvements, Planning and Construction		
3	<b>50-M80-24-01</b> (Vermilion)		
4	Payable from the Capital Outlay Savings Fund	\$	<u>300,000</u>
5	<b>50/M83 EUNICE</b>		
6	(572869) Renovations to City Hall/Police Department,		
7	<b>50-M83-24-01</b> Planning and Construction		
8	(St. Landry)		
9	Payable from General Obligation Bonds	\$	<u>990,000</u>
10	Priority 5		
11	(573533) Sewer Collection System Rehabilitation,		
12	<b>50-M83-24-02</b> Planning and Construction		
13	(St. Landry)		
14	Payable from General Obligation Bonds	\$	<u>1,035,000</u>
15	Priority 5		
16	<b>50/M84 EVERGREEN</b>		
17	(572328) Evergreen Water System Improvements		897,470 CLOC 7.24.24
18	<b>50-M84-20-01</b> (Avoyelles)	-	826,073 25B Bond Sale
19	Payable from General Obligation Bonds	=	71,397 Rem CLOC
20	Priority 1	\$	<u>897,470 CLOC 7.24.24</u>
21	<b>50/M85 FARMERVILLE</b>		
22	(572988) Lake D'Arbonne Mega Ramp, Planning and Construction		
23	<b>50-M85-22-01</b> (Union)		
24	Payable from General Obligation Bonds	\$	<u>4,185,000 NLOC 7.24.24</u>
25	Priority 5		
26	<b>50/M87 FERRIDAY</b>		
			<b>IEB Meeting 10.17.24 Project Title Change to: "Town of Ferriday Municipal Complex and Wastewater Collection and Treatment Improvements, Planning and Construction"</b>
27	(572884) <del>Town of Ferriday Auditorium, Planning and Construction</del>		
28	<b>50-M87-22-01</b> (Concordia)		
29	Payable from General Obligation Bonds	\$	700,000 CLOC 7.24.24
30	Priority 1	\$	18,800,000 NLOC 7.24.24
31	Priority 5	\$	<u>19,500,000</u>
32	Total	\$	<u>19,500,000</u>
33	(572885) Water Renovations, Planning and Construction		
34	<b>50-M87-20-01</b> (Concordia)		
35	Payable from General Obligation Bonds	\$	298,987 CLOC 7.24.24
36	Priority 1	\$	3,000,000 NLOC 7.24.24
37	Priority 5	\$	<u>3,298,987</u>
38	Total	\$	<u>3,298,987</u>
39	<b>50/M89 FLORIEN</b>		
40	(573484) Village of Florien Town Hall, Planning and Construction		
41	<b>50-M89-15-01</b> (Sabine)		
42	Payable from General Obligation Bonds	\$	<u>385,505 CLOC 7.24.24</u>
43	Priority 1		

1	<b>50/M91 FORDOCHE</b>		
		<i>*Per JLCB approval 3/20/2025, project 50-M91-20-01 has been combined under 50-M91-20-02</i>	
2	<del>(572150)</del> <del>Water Storage Improvements, Planning and Construction</del>		755,000 CLOC 7.24.24
3	<del>50-M91-20-01</del> (Pointe Coupee)		- 97,800 25B Bond Sale
4	Payable from General Obligation Bonds		= 657,200 Rem CLOC
5	Priority 1	\$	755,000 CLOC 7.24.24
6	Payable from the Capital Outlay Savings Fund	\$	780,000
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	162,000
9	Total	\$	<u>1,697,000</u>
10	(572151) Water Distribution System Improvements, Planning and		623,170 CLOC 7.24.24
11	<b>50-M91-20-02</b> Construction		2,935,000 CLOC 9.26.24
12	(Pointe Coupee)		- 160,225 25B Bond Sale
13	Payable from General Obligation Bonds		= 3,397,945 Rem CLOC
14	Priority 1	\$	3,558,170 2,935,000 CLOC 9.26.24
15	Payable from State General Fund (Direct) Non-Recurring		623,170 CLOC 7.24.24
16	Revenues	\$	380,000
17	Total	\$	<u>3,938,170</u>
18	<b>50/M94 FRANKLIN</b>		
19	(572225) Cayce Street Repairs, Planning and Construction		2,054,310 CLOC 7.24.24
20	<b>50-M94-19-01</b> (St. Mary)		- 1,398,000 25B Bond Sale
21	Payable from General Obligation Bonds		= 656,310 Rem CLOC
22	Priority 1	\$	<u>2,054,310 CLOC 7.24.24</u>
23	<b>50/MA3 GOLDEN MEADOW</b>		
24	(572383) Upgrade to North Sewerage Treatment Plant, Planning and		163,940 CLOC 7.24.24
25	<b>50-MA3-13-01</b> Construction		- 159,875 25B Bond Sale
26	(Lafourche)		= 4,065 Rem CLOC
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>163,940 CLOC 7.24.24</u>
29	<b>50/MA5 GONZALES</b>		
30	(572998) Connector Road for City of Gonzales Hospital District,		
31	<b>50-MA5-21-01</b> Planning and Construction		
32	(Ascension)		
33	Payable from General Obligation Bonds		*200k NLOC 12.12.24
34	Priority 1	\$	237,208 37,208 CLOC 7.24.24
35	Priority 5	\$	2,505,000 NLOC 7.24.24
36	Total	\$	<u>2,742,208</u>
37	(573671) Veteran's Ave. to Commerce Ave. Connector Road, Planning		
38	<b>50-MA5-20-01</b> and Construction		
39	(Ascension)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>30,942 CLOC 7.24.24</u>
42	<b>50/MA6 GRAMBLING</b>		
43	(572252) Wastewater System Expansion, Planning and Construction		
44	<b>50-MA6-08B-02</b> (Lincoln)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>2,000,000 NLOC 7.24.24</u>

1	(572255)	Water Distribution System Replacement, Planning and	
2	<b>50-MA6-23-01</b>	Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u> NLOC 7.24.24
6	(573139)	Community Center Expansion, Planning and Construction	
7	<b>50-MA6-19-01</b>	(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 286,500</u> CLOC 7.24.24
10	<b>50/MB1</b>	<b>GRAND ISLE</b>	
11	(573672)	Historic Recreation Center/Community Center, Planning	17,000 CLOC 7.24.24
12	<b>50-MB1-12-01</b>	and Construction	- 533 25B Bond Sale
13		(Jefferson)	= 16,467 Rem CLOC
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 17,000</u> CLOC 7.24.24
16	<b>50/MB4</b>	<b>GREENWOOD</b>	
17	(572983)	Wastewater Facilities Improvements, Planning and	
18	<b>50-MB4-24-01</b>	Construction	
19		(Caddo)	
20		Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
21	<b>50/MB5</b>	<b>GRETNA</b>	
22	(573541)	City Hall Exterior and Interior Renovation	
23	<b>50-MB5-13-01</b>	(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,277,500 CLOC 7.24.24
26		Priority 5	\$ 1,500,000 NLOC 7.24.24
27		Total	<u>\$ 2,777,500</u>
28	(573543)	Downtown Drainage Improvements, Planning and	
29	<b>50-MB5-14-02</b>	Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u> NLOC 7.24.24
33	<b>50/MB6</b>	<b>GROSSE TETE</b>	
34	(573287)	Sewer Collection System Improvements along	
35	<b>50-MB6-24-01</b>	Sidney Road, Planning and Construction	
36		(Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,600,000</u>
39	<b>50/MB9</b>	<b>HAMMOND</b>	
40	(573050)	Historic Downtown Hammond Lighting Project,	
41	<b>50-MB9-24-01</b>	Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 540,000</u>

1	(573055)	Land Clearing and Wetlands Mitigation for the		
2	<b>50-MB9-24-02</b>	Hammond Airport, Planning and Construction		
3		(Tangipahoa)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>400,000</u>
6	(573676)	Roadside Drainage Improvements, Planning and		
7	<b>50-MB9-21-01</b>	Construction		
8		(Tangipahoa)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	<u>225,000</u> CLOC 7.24.24
11	<b>50/MC1</b>	<b>HARAHAN</b>		
12	(573323)	Emergency Road Replacement, Monroe Street,		
13	<b>50-MC1-24-01</b>	and Resor Avenue, Planning and Construction		
14		(Jefferson)		
15		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
16	(573329)	Emergency Road Repair/Replacement, Ok Avenue		
17	<b>50-MC1-24-02</b>	and Elfer Street, Planning and Construction		
18		(Jefferson)		
19		Payable from the Capital Outlay Savings Fund	\$	<u>1,000,000</u>
20	(573821)	Emergency Sewer Collection and Treatment System		
21	<b>50-MC1-21-01</b>	Overhaul, Planning and Construction		
22		(Jefferson)		
23		Payable from General Obligation Bonds		
24		Priority 5	\$	<u>1,000,000</u> NLOC 7.24.24
25	<b>50/MC4</b>	<b>HAYNESVILLE</b>		
26	(572300)	Town of Haynesville Street Improvements, Planning and		
27	<b>50-MC4-21-01</b>	Construction		
28		(Claiborne)		
29		Payable from the Capital Outlay Savings Fund	\$	<u>350,000</u>
30	(572301)	Water Distribution System Improvements, Planning and		
31	<b>50-MC4-23-01</b>	Construction		
32		(Claiborne)		
33		Payable from General Obligation Bonds		*855k NLOC 12.12.24
34		Priority 1	*IEB Meeting 10.17.24 P1 to P5 855,000	\$ <u>855,000</u>
35	<b>50/MC6</b>	<b>HENDERSON</b>		
36	(573825)	Sewer System Improvements, Planning and Construction		
37	<b>50-MC6-23-01</b>	(St. Martin)		
38		Payable from General Obligation Bonds		*3M NLOC 12.12.24
39		Priority 1	*IEB Meeting 10.17.24 P1 to P5 3,000,000	\$ <u>3,000,000</u>
40	<b>50/MC7</b>	<b>HESSMER</b>		
41	(573285)	Water System Improvements, Planning and		
42	<b>50-MC7-24-01</b>	Construction		
43		(Avoyelles)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	<u>860,000</u>

1	<b>50/MC9 HOMER</b>		
2	(573494) Town Hall Renovations, Planning and Construction		
3	<b>50-MC9-12-01</b> (Claiborne)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>796,404</u> CLOC 7.24.24
6	(573495) Street Improvement Project, Planning and Construction		
7	<b>50-MC9-21-01</b> (Claiborne)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$	<u>600,000</u> CLOC 7.24.24
10	(573496) Wastewater Collection System Inflow		
11	<b>50-MC9-24-01</b> and Infiltration (I&I), Planning and Construction		
12	(Claiborne)		
13	Payable from General Obligation Bonds		
14	Priority 5	\$	<u>5,220,000</u>
15	(573502) Wastewater Treatment Plant,		
16	<b>50-MC9-24-02</b> Planning and Construction		
17	(Claiborne)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>360,000</u>
20	<b>50/MD1 HORNBECK</b>		
21	(571898) Water Plant Expansion, Planning and Construction		
22	<b>50-MD1-24-01</b> (Vernon)		
23	Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
24	(573678) West Side Water System Expansion, Planning and		
25	<b>50-MD1-18-01</b> Construction		
26	(Sabine, Vernon)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>74,903</u> CLOC 7.24.24
29	<b>50/MD4 IDA</b>		
30	(573683) Water System Improvements, Water Wells, Tanks,		
31	<b>50-MD4-15-01</b> and Booster Stations Construction, Planning and		
32	Construction		
33	(Caddo)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	42,435 CLOC 7.24.24
36	Priority 5	\$	1,050,000 NLOC 9.26.24
37	Total	\$	<u>1,092,435</u>
38	<b>50/MD5 INDEPENDENCE</b>		
39	(573151) Water Line Replacement, Planning and Construction		
40	<b>50-MD5-24-01</b> (Tangipahoa)		
41	Payable from General Obligation Bonds		
42	Priority 5	\$	120,000 NLOC 9.26.24
43	Payable from the Capital Outlay Savings Fund	\$	120,000
44	Total	\$	<u>240,000</u>
45	<b>50/MD6 IOTA</b>		
46	(573025) Street Improvements, Planning and Construction		
47	<b>50-MD6-21-01</b> (Acadia)		
48	Payable from General Obligation Bonds		
49	Priority 5	\$	<u>1,625,000</u> NLOC 9.26.24

1	(573026)	Belt Press System for Sanitary Sewerage Sludge	
2	<b>50-MD6-24-01</b>	Treatment, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,680,000</u>
6	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
7	(573508)	Lafitte Wetlands Museum Addition, including	
8	<b>50-ME1-18-01</b>	Exhibits, Planning and Construction	
9		(Jefferson)	
10		Payable from the balance of State General Fund (Direct)	
11		previously allocated under the authority of Act 485 of	
12		2021 for St. Martin Economic Development Authority,	
13		North Business Park, Planning and Construction	
14		(St. Martin)	<u>\$ 220,000</u>
15	(573509)	Amphitheater Stage, Planning and Construction	
16	<b>50-ME1-22-02</b>	(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 400,000</u> NLOC 7.24.24
19	<b>50/ME2</b>	<b>JEANERETTE</b>	
20	(573644)	Water System Improvements, Planning and Construction	
21	<b>50-ME2-23-03</b>	(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 575,000</u> NLOC 7.24.24
24	(573645)	Sewer System Improvements, Planning and Construction	
25	<b>50-ME2-23-01</b>	(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 3,320,000</u> NLOC 7.24.24
28	(573646)	City Hall Renovations, Planning and Construction	
29	<b>50-ME2-23-02</b>	(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 370,000</u> NLOC 7.24.24
32	<b>50/ME5</b>	<b>JONESBORO</b>	
33	(573413)	Garrett & Maxwell Lift Stations Rehabilitation, Planning	
34	<b>50-ME5-24-01</b>	and Construction	
35		(Jackson)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 300,000</u>
38	<b>50/MF1</b>	<b>KENNER</b>	
39	(571868)	Pump to the River Pump Station Phase I, Planning and	
40	<b>50-MF1-22-02</b>	Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,650,000 650k CLOC 9.26.24
44		Priority 5	\$ 15,050,000 1M CLOC 7.24.24
45		Total	<u>\$ 16,700,000</u> 6.65M NLOC 9.26.24 8.4M NLOC 7.24.24

1	(571870)	Kenner Fire Department Facility Replacement - New Fire		
2	<b>50-MF1-23-03</b>	Station, Planning and Construction		
3		(Jefferson)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>2,000,000</u> NLOC 7.24.24
6	(571884)	Lincoln Manor Drainage Phase 2, Planning and Construction		
7	<b>50-MF1-21-01</b>	(Jefferson)		
8		Payable from General Obligation Bonds		
9		Priority 1	\$	<u>500,000</u> CLOC 7.24.24
10	(573426)	Roosevelt Boulevard Improvements (Airline Drive to		
11	<b>50-MF1-24-01</b>	West Metairie Ave.), Planning and Construction		
12		(Jefferson)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	4,730,000 NLOC 9.26.24
15		Payable from State General Fund (Direct) Non-Recurring		
16		Revenues	\$	645,500
17		Total	\$	<u>5,375,500</u>
18	(573690)	Lincoln Manor Subdivision Drainage Improvement,		
19	<b>50-MF1-20-01</b>	including 30th Street Roadway and Drainage Improvements		
20		from Loyola Drive to Ohio Street, Planning and		
21		Construction		
22		(Jefferson)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	<u>119,998</u> CLOC 7.24.24
25	<b>50/MF8</b>	<b>LAKE ARTHUR</b>		
26	(572495)	Wastewater Collection System Improvements, Planning		
27	<b>50-MF8-23-02</b>	and Construction		
28		(Jefferson Davis)		
29		Payable from General Obligation Bonds		*400k NLOC 12.12.24
30		Priority 1	*IEB Meeting 10.17.24 \$	400,000
31		Priority 5	P1 to P5 400,000 \$	590,000 NLOC 7.24.24
32		Total	\$	<u>990,000</u>
33	(573809)	Water System Improvements, Planning and Construction		
34	<b>50-MF8-23-03</b>	(Jefferson Davis)		
35		Payable from General Obligation Bonds		
36		Priority 5	\$	<u>990,000</u> NLOC 7.24.24
37	(573826)	Wastewater Treatment Facility Improvements, Planning		
38	<b>50-MF8-23-01</b>	and Construction		
39		(Jefferson Davis)		
40		Payable from General Obligation Bonds		
41		Priority 5	\$	<u>1,050,000</u> NLOC 7.24.24
42	<b>50/MF9</b>	<b>LAKE CHARLES</b>		
43	(573034)	Relocation of Public Works Campus, Planning and		
44	<b>50-MF9-22-03</b>	Construction		
45		(Calcasieu)		
46		Payable from General Obligation Bonds		
47		Priority 1	\$	5,000,000 CLOC 7.24.24
48		Priority 5	\$	4,000,000 NLOC 7.24.24
49		Total	\$	<u>9,000,000</u>

1	(573035)	Lakefront Development		1,925,000 CLOC 7.24.24
2	<b>50-MF9-14-03</b>	(Calcasieu)		- 413,312 25B Bond Sale
3		Payable from General Obligation Bonds		= 1,511,688 Rem CLOC
4		Priority 1	\$	<u>1,925,000</u> CLOC 7.24.24
5	(573036)	Sallier Street Rehabilitation, Planning and		
6	<b>50-MF9-24-01</b>	Construction		
7		(Calcasieu)		
8		Payable from General Obligation Bonds		
9		Priority 5	\$	3,000,000 NLOC 9.26.24
10		Payable from the Louisiana Transportation Infrastructure		
11		Fund	\$	<u>2,000,000</u>
12		Total	\$	<u>5,000,000</u>
13	(573038)	Enterprise Boulevard Extension, Planning and Construction		
14	<b>50-MF9-18-01</b>	(Calcasieu)		
15		Payable from General Obligation Bonds		
16		Priority 1	\$	350,000 CLOC 7.24.24
17		Priority 5	\$	<u>3,150,000</u> NLOC 7.24.24
18		Total	\$	<u>3,500,000</u>
19	<b>50/MG3</b>	<b>LEESVILLE</b>		
20	(571910)	Fort Johnson Entrance Road Fire Substation, Planning		
21	<b>50-MG3-23-01</b>	and Construction		
22		(Vernon)		
23		Payable from the Criminal Justice and First Responder		
24		Fund	\$	<u>1,080,000</u>
25	(571911)	Street Rehabilitation and Extension, Planning and		
26	<b>50-MG3-14-02</b>	Construction		
27		(Vernon)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$	3,433 CLOC 7.24.24
30		Priority 5	\$	<u>250,000</u> NLOC 7.24.24
31		Total	\$	<u>253,433</u>
32	(571912)	City of Leesville, Sanitary Sewer Extension for Fort		
33	<b>50-MG3-20-01</b>	Johnson formerly Fort Polk Entrance Road, Planning		
34		and Construction		2,281,726 CLOC 7.24.24
35		(Vernon)		- 553,091 25B Bond Sale
36		Payable from General Obligation Bonds		= 1,728,635 Rem CLOC
37		Priority 1	\$	2,281,726 CLOC 7.24.24
38		Priority 5	\$	<u>4,000,000</u> NLOC 7.24.24
39		Total	\$	<u>6,281,726</u>
40	<b>50/MG7</b>	<b>LIVINGSTON</b>		
41	(572619)	Old Courthouse Renovations,		
42	<b>50-MG7-22-01</b>	Planning and Construction		
43		(Livingston)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	3,000,000 NLOC 9.26.24
46		Payable from the Capital Outlay Savings Fund	\$	<u>100,000</u>
47		Total	\$	<u>3,100,000</u>

1	<b>50/MG8 LIVONIA</b>		
2	(572145) Water Well, Planning and Construction		
3	<b>50-MG8-23-01</b> (Pointe Coupee)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,035,000 <b>CLOC 9.26.24</b>
6	Payable from State General Fund (Direct) Non-Recurring		
7	Revenues	\$	<u>600,000</u>
8	Total	\$	<u><u>1,635,000</u></u>
9	(572146) Water Line Improvements and Extension,		
10	<b>50-MG8-24-01</b> Planning and Construction		
11	(Pointe Coupee)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>500,000</u>
14	<b>50/MG9 LOCKPORT</b>		
15	(573092) Church Street Outfall, "Stormwater Management",		
16	<b>50-MG9-24-01</b> Planning and Construction		
17	(Lafourche)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>1,100,000</u>
20	<b>50/MH1 LOGANSPORT</b>		
21	(573065) Recreational Improvements, Planning and Construction		
22	<b>50-MH1-21-01</b> (DeSoto)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	150,000 <b>CLOC 7.24.24</b>
25	Priority 5	\$	1,150,000 <b>NLOC 7.24.24</b>
26	Total	\$	<u><u>1,300,000</u></u>
27	<b>50/MH3 LOREAUVILLE</b>		
28	(571802) Wastewater Treatment Plant Improvements and		
29	<b>50-MH3-24-01</b> Demolition Project, Planning and Construction		
30	(Iberia)		
31	Payable from the Capital Outlay Savings Fund	\$	<u>810,000</u>
32	<b>50/MH6 MADISONVILLE</b>		
33	(572144) Wastewater Collection and Treatment System		
34	<b>50-MH6-20-01</b> Improvements, Planning and Construction		
35	(St. Tammany)		
36	Payable from the Louisiana Transportation Infrastructure		
37	Fund	\$	<u><u>2,000,000</u></u>
38	<b>50/MH7 MAMOU</b>		
39	(573552) Town of Mamou Sludge Removal, Processing, and		
40	<b>50-MH7-24-01</b> Disposal from Wastewater Treatment Facility (Cell 1),		
41	Planning and Construction		
42	(Evangeline)		
43	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>

1	<b>50/MH8 MANDEVILLE</b>		
2	(572194) Police Department Building, Planning and Construction		
3	<b>50-MH8-23-01</b> (St. Tammany)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	2,000,000 <b>NLOC 9.26.24</b>
6	Payable from the Criminal Justice and First Responder		
7	Fund	\$	2,000,000
8	Total	\$	<u>4,000,000</u>
9	<b>50/MH9 MANGHAM</b>		
10	(572179) Mangham Recreation Complex, Planning and Construction		<b>520,250 CLOC 7.24.24</b>
11	<b>50-MH9-14-01</b> (Richland)	-	<b>23,400 25B Bond Sale</b>
12	Payable from General Obligation Bonds	=	<b>496,850 Rem CLOC</b>
13	Priority 1	\$	<u>520,250 CLOC 7.24.24</u>
14	<b>50/MI1 MANSFIELD</b>		
15	(573183) Wastewater Collection System Improvements,		
16	<b>50-MI1-24-01</b> Planning and Construction		
17	(DeSoto)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>4,200,000</u>
20	(573224) Water Storage Tank Emergency Repairs (South Mansfield		
21	<b>50-MI1-24-02</b> Booster Station), Planning and Construction		
22	(DeSoto)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>720,000</u>
25	<b>50/MI3 MANY</b>		
26	(571955) Water Treatment Plant Improvements, Acquisition,		
27	<b>50-MI3-23-01</b> Planning and Construction		
28	(Sabine)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	1,500,000 <b>NLOC 7.24.24</b>
31	Payable from the Capital Outlay Savings Fund	\$	500,000
32	Total	\$	<u>2,000,000</u>
33	<b>50/MI8 MAURICE</b>		
34	(571742) New Village Hall, Planning and Construction		
35	<b>50-MI8-22-01</b> (Vermilion)		
36	Payable from General Obligation Bonds		<b>*600k NLOC 12.12.24</b>
37	Priority 1	<b>*IEB Meeting 10.17.24</b> \$	765,000 <b>165k CLOC 7.24.24</b>
38	Priority 5	<b>P1 to P5 600,000</b> \$	600,000 <b>NLOC 7.24.24</b>
39	Payable from State General Fund (Direct) Non-Recurring		
40	Revenues	\$	300,000
41	Total	\$	<u>1,665,000</u>
42	(572875) City Park Drainage Improvements,		
43	<b>50-MI8-24-01</b> Planning and Construction		
44	(Vermilion)		
45	Payable from the Capital Outlay Savings Fund	\$	<u>450,000</u>

1	<b>50/MJ2</b>	<b>MERMENTAU</b>	
2	(573027)	Street Improvements, Planning and Construction	
3	<b>50-MJ2-24-01</b>	(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>435,000</u>
6	<b>50/MJ5</b>	<b>MINDEN</b>	
7	(572198)	Potable Water Ground Storage Tank, Planning and	
8	<b>50-MJ5-12-01</b>	Construction	645,100 CLOC 7.24.24
9		(Webster)	- 60,859 25B Bond Sale
10		Payable from General Obligation Bonds	= 584,241 Rem CLOC
11		Priority 1	\$ 645,100 CLOC 7.24.24
12		Payable from the Capital Outlay Savings Fund	\$ 2,800,000
13		Total	\$ <u>3,445,100</u>
14	<b>50/MJ6</b>	<b>MONROE</b>	
15	(572124)	Booker T. Washington Stormwater System Evaluation	
16	<b>50-MJ6-23-01</b>	and Upgrades, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ <u>3,030,000</u> NLOC 9.26.24
20	(572125)	I-20 Interchange Improvement and Kansas Garrett	
21	<b>DOTD</b>	Connector, Kansas Lane Connector, Planning and	
22		Construction (\$1,000,000 Local and \$6,000,000	
23		Federal Match)	17,958,923 CLOC 7.24.24
24		(Ouachita)	- 4,427,486 25B Bond Sale
25		Payable from General Obligation Bonds	= 13,531,437 Rem CLOC
26		Priority 1	\$ 17,958,923 CLOC 7.24.24
27		Priority 5	\$ 11,600,000 NLOC 7.24.24
28		Total	\$ <u>29,558,923</u>
29	(572127)	Young's Bayou Watershed Enhancement of	
30	<b>50-MJ6-22-01</b>	Channel Capacity, Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000 CLOC 7.24.24
34		Priority 5	\$ 10,900,000 NLOC 7.24.24
35		Total	\$ <u>11,400,000</u>
36	(572128)	Georgia Street Pump Station, Including Generator	
37	<b>50-MJ6-20-01</b>	and Auxiliary Pumps, Planning, Engineering,	
38		Right-of-Way, Utilities and Construction	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ <u>2,000,000</u> CLOC 7.24.24
42	(572129)	River Pump Station Water Treatment Plant, Planning and	
43	<b>50-MJ6-21-02</b>	Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ <u>300,000</u> NLOC 7.24.24

1	(572130)	Calypso Street Pump Station Rehabilitation, Planning,	
2	<b>50-MJ6-21-01</b>	Engineering, Design, Right-of-Way, Utilities, and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 30,000 CLOC 7.24.24
7		Priority 5	\$ 1,770,000 NLOC 7.24.24
8		Total	<u>\$ 1,800,000</u>
9	<b>50/MK4</b>	<b>MORSE</b>	
10	(573029)	Wastewater Treatment Facility, Planning and Construction	
11	<b>50-MK4-23-01</b>	(Acadia)	
12		Payable from General Obligation Bonds	*1,350,000 NLOC 12.12.24
13		Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,350,000 <u>\$ 1,350,000</u>
14	(573691)	Water Tower Improvements, Planning and Construction	
15	<b>50-MK4-20-01</b>	(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 29,585</u> CLOC 7.24.24
18	<b>50/MK9</b>	<b>NATCHITOCHE</b>	
19	(573072)	Second Street and Toulain Street Concrete Pavement and	
20	<b>50-MK9-23-02</b>	Replacement, Planning and Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,000,000</u> NLOC 7.24.24
24	<b>50/ML1</b>	<b>NEW IBERIA</b>	
25	(571677)	Frontage Road Improvements, Planning and Construction	
26	<b>50-ML1-07B-05</b>	(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,000,000</u> CLOC 9.26.24
29	(572080)	Banks Street Aquatic Center, Planning and Construction	
30	<b>50-ML1-24-01</b>	(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,750,000</u>
33	(572177)	Pepperplex Improvements, Planning and Construction	
34	<b>50-ML1-23-01</b>	(Iberia)	
35		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
36	(573693)	Ann Street Park, Planning and Construction	300,000 CLOC 7.24.24
37	<b>50-ML1-22-03</b>	(Iberia)	- 63,644 25B Bond Sale
38		Payable from General Obligation Bonds	= 236,356 Rem CLOC
39		Priority 1	<u>\$ 300,000</u> CLOC 7.24.24
40	(573695)	City Park and West End Community Centers	262,023 CLOC 7.24.24
41	<b>50-ML1-20-02</b>	Improvements, Planning and Construction	- 192,359 25B Bond Sale
42		(Iberia)	= 69,664 Rem CLOC
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 262,023</u> CLOC 7.24.24
45	(573696)	Bayou Teche Museum Expansion and George Rodrigue	1,354,112 CLOC 7.24.24
46	<b>50-ML1-17-01</b>	Park	- 1,260,992 25B Bond Sale
47		(Iberia)	= 93,120 Rem CLOC
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,354,112</u> CLOC 7.24.24

1	<b>50/ML2 NEW LLANO</b>		
2	(573123) Maintenance Building Improvements, Planning and		
3	<b>50-ML2-24-01</b> Construction		
4	(Vernon)		
5	Payable from State General Fund (Direct) Non-Recurring		
6	Revenues	\$	<u>240,000</u>
7	<b>50/ML3 NEW ORLEANS</b>		
8	(572361) New Sewerage and Water Board Power Plant, Planning and		
9	<b>50-ML3-18-02</b> Construction		24,446,296 CLOC 7.24.24
10	(Orleans)	-	20,322,428 25B Bond Sale
11	Payable from General Obligation Bonds	=	4,123,868 Rem CLOC
12	Priority 1	\$	24,446,296 CLOC 7.24.24
13	Priority 5	\$	29,000,000 NLOC 7.24.24
14	Total	\$	<u>53,446,296</u>
15	(572362) Old New Orleans VA Building Rehabilitation		1,925,000 CLOC 7.24.24
16	<b>50-ML3-20-01</b> (Orleans)	-	1,410,085 25B Bond Sale
17	Payable from General Obligation Bonds	=	514,915 Rem CLOC
18	Priority 1	\$	1,925,000 CLOC 7.24.24
19	Priority 5	\$	8,000,000 NLOC 7.24.24
20	Total	\$	<u>9,925,000</u>
21	(572363) Lower Ninth Ward Green Infrastructure Project, Planning		
22	<b>50-ML3-21-01</b> and Construction		
23	(Orleans)		
24	Payable from General Obligation Bonds		*750k NLOC 12.12.24
25	Priority 1	*IEB Meeting 10.17.24 \$	1,000,000 250k CLOC 7.24.24
26	Priority 5	P1 to P5 750,000 \$	1,900,000 NLOC 7.24.24
27	Total	\$	<u>2,900,000</u>
28	(572364) West Bank Park Improvements Including New Soccer		1,815,506 CLOC 7.24.24
29	<b>50-ML3-03B-02</b> and Recreational Facilities, Planning and Construction		1,300,000 CLOC 9.26.24
30	(Orleans)	-	408,209 25B Bond Sale
31	Payable from General Obligation Bonds	=	2,707,297 Rem CLOC 1.3M CLOC 9.26.24
32	Priority 1	\$	3,115,506 1,815,506
33	Priority 5	\$	11,225,400 CLOC 7.24.24
34	Payable from the Capital Outlay Savings Fund	\$	750,000 NLOC 7.24.24
35	Total	\$	<u>15,090,906</u>
36	(572366) Monticello Canal Culverts at Airline Highway		
37	<b>50-ML3-22-03</b> (Orleans)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	750,000 CLOC 7.24.24
40	Priority 5	\$	8,250,000 NLOC 7.24.24
41	Total	\$	<u>9,000,000</u>
42	(572368) Dryades Kitchen Incubator, Planning and Construction		
43	<b>50-ML3-23-01</b> (Orleans)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>350,000 NLOC 7.24.24</u>

1	(572370)	West Bank Ferry Terminal Renovations, Planning and	
2	<b>50-ML3-15-05</b>	Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000 CLOC 7.24.24
6		Priority 5	\$ 300,000 NLOC 7.24.24
7		Payable from the Capital Outlay Savings Fund	\$ 300,000
8		Total	<u>\$ 900,000</u>
9	(572371)	Richard Lee Playground, Planning and Construction	
10	<b>50-ML3-21-02</b>	(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 184,437 CLOC 7.24.24
13		Priority 5	\$ 3,000,000 NLOC 7.24.24
14		Total	<u>\$ 3,184,437</u>
15	<b>50/ML4</b>	<b>NEW ROADS</b>	
16	(573699)	Industrial Park Development Project, Including Underground	
17	<b>50-ML4-16-01</b>	Electrical System Upgrades, Planning and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 988,000 CLOC 7.24.24</u>
21	<b>50/ML8</b>	<b>NORWOOD</b>	
22	(572138)	Sewer Collection and Treatment System Improvements,	
23	<b>50-ML8-23-01</b>	Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 1,080,000 NLOC 7.24.24
27		Payable from the Capital Outlay Savings Fund	\$ 500,000
28		Total	<u>\$ 1,580,000</u>
29	<b>50/MM2</b>	<b>OAKDALE</b>	
30	(572205)	Oakdale City Hall Renovations, Roof, and Reconstruction	
31	<b>50-MM2-21-01</b>	(Allen)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 19,050 CLOC 7.24.24</u>
34	<b>50/MM4</b>	<b>OIL CITY</b>	
35	(573814)	Water Treatment Plant, Transmission Main, and Distribution	
36	<b>50-MM4-14-01</b>	System Improvements, Planning and Construction	
37		(Caddo)	
38		Payable from the balance of State General Fund (Direct)	
39		previously allocated under the authority of Act 485 of	
40		2021 for St. Martin Economic Development Authority,	
41		North Business Park, Planning and Construction	
42		(St. Martin)	<u>\$ 111,000</u>
43	<b>50/MM6</b>	<b>OPELOUSAS</b>	
44	(573700)	Water Meter Replacement and Upgrades, Planning and	
45	<b>50-MM6-18-01</b>	Construction	405,582 CLOC 7.24.24
46		(St. Landry)	- 364,877 25B Bond Sale
47		Payable from General Obligation Bonds	= 40,705 Rem CLOC
48		Priority 1	<u>\$ 405,582 CLOC 7.24.24</u>

1	(573703)	Opelousas Street and Drainage Improvements		
2	<b>50-MM6-20-02</b>	(St. Landry)		
3		Payable from General Obligation Bonds		
4		Priority 1	\$	2,250,000 CLOC 7.24.24
5		Priority 5	\$	1,000,000 NLOC 7.24.24
6		Total	\$	<u>3,250,000</u>
7	<b>50/MM9</b>	<b>PATTERSON</b>		
8	(573615)	Replacement of Water and Gas Meters in Patterson, Planning		
9	<b>50-MM9-13-01</b>	and Construction		
10		(St. Mary)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	<u>439,300</u> CLOC 7.24.24
13	<b>50/MN1</b>	<b>PEARL RIVER</b>		
14	(572927)	Drainage Improvements, Planning and Construction		
15	<b>50-MN1-24-01</b>	(St. Tammany)		
16		Payable from General Obligation Bonds		
17		Priority 5	\$	<u>1,600,000</u>
18	<b>50/MN3</b>	<b>PINEVILLE</b>		
19	(572187)	Consolidated Municipal and Court Complex, Planning		
20	<b>50-MN3-22-01</b>	and Construction		
21		(Rapides)		
22		Payable from General Obligation Bonds		
23		Priority 5	\$	11,090,000 NLOC 7.24.24
24		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
25		Total	\$	<u>11,590,000</u>
26	(573704)	Cedar Lake Pump Station Reconstruction, Design, Planning		
27	<b>50-MN3-21-01</b>	and Construction		
28		(Rapides)		
29		Payable from General Obligation Bonds		
30		Priority 5	\$	<u>585,000</u> NLOC 7.24.24
31	<b>50/MO1</b>	<b>PONCHATOULA</b>		
32	(573563)	Fire Station Complex US 51 - Veterans Avenue, Land		
33	<b>50-MO1-21-01</b>	Acquisition, Planning and Construction		
34		(Tangipahoa)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	1,075,000 CLOC 7.24.24
37		Priority 5	\$	800,000 NLOC 7.24.24
38		Payable from the Capital Outlay Savings Fund	\$	<u>800,000</u>
39		Total	\$	<u>2,675,000</u>
40	<b>50/MO2</b>	<b>PORT ALLEN</b>		
41	(573099)	Street and Drainage Improvements, Planning and		
42	<b>50-MO2-21-01</b>	Construction		
43		(West Baton Rouge)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	80,000 CLOC 7.24.24
46		Priority 5	\$	<u>3,520,000</u> NLOC 7.24.24
47		Total	\$	<u>3,600,000</u>

1	<b>50/MO6 PROVENCAL</b>		
2	(572002) New Water Well and Emergency Water Connection,		
3	<b>50-MO6-23-01</b> Planning and Construction		
4	(Natchitoches)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	600,000 <b>NLOC 7.24.24</b>
7	Payable from the Capital Outlay Savings Fund	\$	500,000
8	Total	\$	<u>1,100,000</u>
9	<b>50/MO8 RAYNE</b>		
10	(573706) Martin Luther King Community Center		
11	<b>50-MO8-14-01</b> Improvements, Planning and Construction		21,721 <b>CLOC 7.24.24</b>
12	(Acadia)	-	21,721 <b>25B Bond Sale</b>
13	Payable from General Obligation Bonds	=	0 <b>Rem CLOC</b>
14	Priority 1	\$	<u>21,721</u> <b>CLOC 7.24.24</b>
15	<b>50/MO9 RAYVILLE</b>		
16	(572197) Wastewater Transport and Treatment Facilities for		
17	<b>50-MO9-14-01</b> Economic Development		
18	(Richland)		
19	Payable from General Obligation Bonds		<b>*3.5M NLOC 12.12.24</b>
20	Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ <u>3,500,000</u>
			<b>P1 to P5 3,500,000</b>
21	Provided, however, that this appropriation is used for the extension of sewer lines south		
22	along Highway 425.		
23	(572726) Municipal Complex, Planning and Construction		
24	<b>50-MO9-23-01</b> (Richland)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>5,000,000</u> <b>NLOC 7.24.24</b>
27	(573109) Water Service Facilities for Economic Development,		
28	<b>50-MO9-14-02</b> Planning and Construction		394,570 <b>CLOC 7.24.24</b>
29	(Richland)	-	54,897 <b>25B Bond Sale</b>
30	Payable from General Obligation Bonds	=	339,673 <b>Rem CLOC</b>
31	Priority 1	\$	394,570 <b>CLOC 7.24.24</b>
32	Priority 5	\$	8,022,300 <b>NLOC 7.24.24</b>
33	Total	\$	<u>8,416,870</u>
34	<b>50/MP3 RICHWOOD</b>		
35	(573708) Municipal Complex, Planning and Construction		
36	<b>50-MP3-21-01</b> (Ouachita)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	150,000 <b>CLOC 7.24.24</b>
39	Priority 5	\$	3,400,000 <b>NLOC 7.24.24</b>
40	Total	\$	<u>3,550,000</u>
41	<b>50/MP8 ROSEDALE</b>		
42	(572273) Road Resurfacing Project, Planning and Construction		
43	<b>50-MP8-24-01</b> (Iberville)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>730,000</u>

1	(573714)	New Rosedale Fire Station, Planning and Construction	28,033 CLOC 7.24.24
2	<b>50-MP8-20-01</b>	(Iberville)	- 28,033 25B Bond Sale
3		Payable from General Obligation Bonds	= 0 Rem CLOC
4		Priority 1	\$ <u>28,033</u> CLOC 7.24.24
5	<b>50/MQ1</b>	<b>ROSEPINE</b>	
6	(572237)	Rehabilitation of Main Street, Planning and Construction	
7	<b>50-MQ1-24-01</b>	(Vernon)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 450,000 NLOC 9.26.24
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ 450,000
12		Total	\$ <u>900,000</u>
13	<b>50/MQ2</b>	<b>RUSTON</b>	
14	(572723)	East Kentucky/Cedar Creek Road Intersection	
15	<b>50-MQ2-22-01</b>	Improvements, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000 CLOC 7.24.24
19		Priority 5	\$ 1,060,000 NLOC 7.24.24
20		Total	\$ <u>1,260,000</u>
21	(572724)	New Road from Highway 150 to I-20 South Frontage	
22	<b>50-MQ2-20-01</b>	Road, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 815,718 CLOC 7.24.24
26		Priority 5	\$ 1,000,000 NLOC 7.24.24
27		Total	\$ <u>1,815,718</u>
28	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
29	(572134)	Water Meter Upgrades, Planning and Construction	
30	<b>50-MQ3-24-01</b>	(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ <u>804,000</u>
33	(572135)	Commerce Street Improvements and Utilities	
34	<b>50-MQ3-24-02</b>	Relocation, Planning and Construction	
35		(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 2,100,000 NLOC 9.26.24
38		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
39		Total	\$ <u>3,100,000</u>
40	(572136)	Emergency Erosion Repairs, Planning and Construction	47,750 CLOC 7.24.24
41	<b>50-MQ3-21-01</b>	(West Feliciana)	3,204,000 CLOC 9.26.24
42		Payable from General Obligation Bonds	- 7,685 25B Bond Sale
43		Priority 1	= 3,244,065 Rem CLOC 3,204,000 CLOC 9.26.24
44	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	\$ <u>3,251,750</u> 47,750 CLOC 7.24.24
45	(572258)	St. Joseph's Community House, Planning and Construction	
46	<b>50-MQ4-22-01</b>	(Tensas)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ <u>690,000</u> NLOC 7.24.24

1	<b>50/MQ5 ST. MARTINVILLE</b>		
2	(572307) Main Street Enhancement Project, Planning and Construction		
3	<b>50-MQ5-23-01</b> (St. Martin)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$ <u>1,450,000</u>	CLOC 9.26.24
6	(573716) Water Drainage Project, Planning and Construction		
7	<b>50-MQ5-20-01</b> (St. Martin)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$ <u>200,000</u>	CLOC 7.24.24
10	<b>50/MQ8 SCOTT</b>		
	<i>*Page 147 in Act 5 of 2024 combined 50-MQ8-24-01 &amp; 50-MQ8-24-02 into 50-MQ8-22-01.</i>		
11	<del>(572881) Roundabout at Exit 97 Westbound, Planning, Construction,</del>		
12	<del><b>50-MQ8-24-01</b> and Land Acquisition</del>		
13	(Lafayette)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$ <u>3,600,000</u>	NLOC 12.12.24
16	(572886) Eraste Landry Road Extension, Planning and Construction		
17	<b>50-MQ8-22-02</b> (Lafayette)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$ 415,000	CLOC 7.24.24
20	Priority 5	\$ 8,592,000	NLOC 7.24.24
21	Total	\$ <u>9,007,000</u>	
22	(572888) LA 93 Roadway Improvements- I-10 Ramp to Renaud		
23	<b>50-MQ8-22-01</b> Drive, Planning, Construction, and Land Acquisition		
24	(Lafayette)		
25	Payable from General Obligation Bonds		1.8M CLOC 9.26.24
26	Priority 1	\$ 2,800,000	1M CLOC 7.24.24
27	Priority 5	\$ 695,000	NLOC 7.24.24
28	Total	\$ <u>3,495,000</u>	
29	<del>(572889) Roundabout at LA 93 and Renaud Drive, Planning,</del>		
30	<del><b>50-MQ8-24-02</b> Construction, and Land Acquisition</del>		
31	(Lafayette)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$ <u>3,050,000</u>	NLOC 12.12.24
34	(572891) Water and Sewer Line Installation along Apollo Road		
35	<b>50-MQ8-13-01</b> Extension, including Utilities, Planning and Construction		
36	(Lafayette)		1,000,000
37	Payable from General Obligation Bonds		CLOC 10.17.24
38	Priority 1	\$ 1,238,750	238,750
39	Priority 5	\$ 1,890,000	CLOC 7.24.24
40	Payable from the Capital Outlay Savings Fund	\$ 900,000	615,000
41	Payable from State General Fund (Direct) Non-Recurring		NLOC 9.26.24
42	Revenues	\$ 830,000	1,275,000
43	Total	\$ <u>4,858,750</u>	NLOC 7.24.24
44	<b>50/MR1 SHREVEPORT</b>		
45	(572779) Amtrak Platform and Facility, Planning		
46	<b>50-MR1-23-04</b> and Construction		
47	(Caddo)		
48	Payable from General Obligation Bonds		
49	Priority 5	\$ <u>10,000,000</u>	NLOC 9.26.24

1	(572780)	Shreveport Healthcare and Development Corridor,		
2	<b>50-MR1-23-02</b>	Planning and Construction		
3		(Caddo)		
4		Payable from General Obligation Bonds		<b>*2M NLOC 12.12.24</b>
5		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ 2,000,000
6		Priority 5	<b>P1 to P5 2,000,000</b>	\$ 38,000,000 <b>NLOC 7.24.24</b>
7		Total		<u>\$ 40,000,000</u>
8	(572782)	District 3 Road Rehabilitation,		
9	<b>50-MR1-21-01</b>	Planning and Construction		
10		(Caddo)		
11		Payable from General Obligation Bonds		
12		Priority 5		<u>\$ 500,000</u> <b>NLOC 9.26.24</b>
13	(572783)	C.C. Antoine Museum and Arts Center, Planning and		
14	<b>50-NU8-06B-01</b>	Construction (\$64,000 Local Match)		
15		(Caddo)		
16		Payable from General Obligation Bonds		
17		Priority 1		\$ 425,000 <b>CLOC 7.24.24</b>
18		Priority 5		\$ 100,000 <b>NLOC 7.24.24</b>
19		Total		<u>\$ 525,000</u>
20	(572784)	University Park Subdivision Improvements,		
21	<b>50-MR1-23-01</b>	Planning and Construction		
22		(Caddo)		
23		Payable from General Obligation Bonds		
24		Priority 5		<u>\$ 6,000,000</u> <b>NLOC 9.26.24</b>
25	(572785)	C.C. Antoine Park, Planning and Construction		
26	<b>50-MR1-13-01</b>	(Caddo)		
27		Payable from General Obligation Bonds		
28		Priority 1		\$ 1,855,039 <b>CLOC 7.24.24</b>
29		Priority 5		\$ 350,000 <b>NLOC 7.24.24</b>
30		Total		<u>\$ 2,205,039</u>
31	(572786)	Bayou Pierre Drainage and Recreation,		
32	<b>50-MR1-23-03</b>	Planning and Construction		
33		(Caddo)		
34		Payable from General Obligation Bonds		
35		Priority 5		<u>\$ 4,350,000</u> <b>NLOC 9.26.24</b>
36	(572787)	Valencia Park Spray Park, Planning and Construction		
37	<b>50-MR1-19-01</b>	(Caddo)		
38		Payable from General Obligation Bonds		
39		Priority 1		<u>\$ 71,625</u> <b>CLOC 7.24.24</b>
40	(572788)	Greenwood Road Extension, (Greenwood Industrial		
41	<b>50-MR1-21-02</b>	Park Road - Asphalt Road), Planning and Construction		<b>120,000 CLOC 7.24.24</b>
42		(Caddo)		<b>- 50,400 25B Bond Sale</b>
43		Payable from General Obligation Bonds		<b>= 69,600 Rem CLOC</b>
44		Priority 1		\$ 120,000 <b>CLOC 7.24.24</b>
45		Priority 5		\$ 2,000,000 <b>NLOC 7.24.24</b>
46		Total		<u>\$ 2,120,000</u>
47	<b>50/MR6</b>	<b>SIMPSON</b>		
48	(573732)	Rehabilitation of Various Roads, Planning and Construction		<b>35,000 CLOC 7.24.24</b>
49	<b>50-MR6-21-02</b>	(Vernon)		<b>- 35,000 25B Bond Sale</b>
50		Payable from General Obligation Bonds		<b>= 0 Rem CLOC</b>
51		Priority 1		<u>\$ 35,000</u> <b>CLOC 7.24.24</b>

1	<b>50/MR8 SLAUGHTER</b>		
2	(572120) Water System Improvements, Planning and Construction		
3	50-MR8-23-01 (East Feliciana)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$ 2,500,000	1.5M NLOC 9.26.24 1M NLOC 7.24.24
6	(572121) Gas System Improvements, Planning and Construction		
7	50-MR8-24-01 (East Feliciana)		
8	Payable from the Capital Outlay Savings Fund	\$ 270,000	
9	<b>50/MR9 SLIDELL</b>		
10	(573515) Replace Sewer Force Main, Lindberg PS		
11	50-MR9-24-01 to WWTP, Planning and Construction		
12	(St. Tammany)		
13	Payable from General Obligation Bonds		
14	Priority 5	\$ 3,000,000	
15	(573518) New Slidell Police Department Facility,		
16	50-MR9-24-02 Planning and Construction		
17	Payable from General Obligation Bonds		
18	Priority 5	\$ 30,000,000	
19	<b>50/MS4 SPRINGFIELD</b>		
20	(572118) Water System Improvements and Upgrades, Planning and		
21	50-MS4-23-01 Construction		
22	(Livingston)		
23	Payable from General Obligation Bonds		*1,547,400 NLOC 12.12.24
24	Priority 1	*IEB Meeting 10.17.24 \$ 1,547,400	
25	Priority 5	P1 to P5 1,547,400 \$ 1,300,000	NLOC 9.26.24
26	Payable from the balance of the State General Fund		
27	(Direct) Non-Recurring Revenues previously allocated		
28	under the authority of Act 117 of 2022 for Springfield		
29	for Town Hall Storm Damage Repairs and Renovation,		
30	Planning and Construction		
31	(Livingston)	\$ 350,000	
32	Total	\$ 3,197,400	
33	<b>50/MS5 SPRINGHILL</b>		
34	(572100) Water System Improvements - Phase 3, Planning and		
35	50-MS5-23-02 Construction		
36	(Webster)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$ 5,700,000	NLOC 7.24.24
39	(572101) Wastewater Treatment Plant Rehabilitation, Planning and		
40	50-MS5-23-01 Construction		
41	(Webster)		
42	Payable from the Capital Outlay Savings Fund	\$ 1,200,000	
43	<b>50/MS9 SULPHUR</b>		
44	(572003) Maplewood Drive Rehabilitation	4,522,383 CLOC 7.24.24	
45	50-MS9-15-01 (Calcasieu)	- 47,929 25B Bond Sale	
46	Payable from General Obligation Bonds	= 4,474,454 Rem CLOC	*2M NLOC 12.12.24
47	Priority 1	*IEB Meeting 10.17.24 \$ 6,522,383	4,522,383
48	Priority 5	P1 to P5 2,000,000 \$ 3,137,500	CLOC 7.24.24
49	Total	\$ 9,659,883	NLOC 7.24.24

1	(572004)	Maplewood Pump Station, Planning and Construction	
2	<b>50-MS9-22-01</b>	(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,075,000</u> <b>NLOC 7.24.24</b>
5	(572005)	Phase 3 Wastewater Treatment Facility Improvements,	
6	<b>50-MS9-24-01</b>	Planning and Construction	
7		(Calcasieu)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 2,500,000</u>
10	<b>50/MT1</b>	<b>SUN</b>	
11	(573733)	Roof Replacement of Town Hall Building	
12	<b>50-MT1-22-01</b>	(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,000</u> <b>CLOC 7.24.24</b>
15	<b>50/MT2</b>	<b>SUNSET</b>	
16	(573734)	Sunset Police and Fire Emergency Facility, Planning and	
17	<b>50-MT2-22-02</b>	Construction	
18		(St. Landry)	
19		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
20	<b>50/MT3</b>	<b>TALLULAH</b>	
21	(573110)	Emergency Water Production, Transmission and	
22	<b>50-MT3-15-01</b>	Treatment, Acquisition, Planning and Construction	<b>121,150 CLOC 7.24.24</b>
23		(Madison)	<b>- 59,025 25B Bond Sale</b>
24		Payable from General Obligation Bonds	<b>= 62,125 Rem CLOC</b>
25		Priority 1	<u>\$ 121,150</u> <b>CLOC 7.24.24</b>
26	<b>50/MT5</b>	<b>THIBODAUX</b>	
27	(573386)	Replacement of Canal Boulevard Bridges and Construction	<b>1,432,500 CLOC 7.24.24</b>
28	<b>50-MT5-20-01</b>	of Menard Pedestrian Bike Trail, Planning and Construction	<b>- 318,056 25B Bond Sale</b>
29		(Lafourche)	<b>= 1,114,444 Rem CLOC</b>
30		Payable from General Obligation Bonds	<b>*500k NLOC 12.12.24</b>
31		Priority 1	<b>*IEB Meeting 10.17.24</b> \$ 1,932,500 <b>1,432,500</b>
32		Priority 5	<b>P1 to P5 500,000</b> \$ 4,400,000 <b>CLOC 7.24.24</b>
33		Payable from the Capital Outlay Savings Fund	\$ 500,000
34		Total	<u>\$ 6,832,500</u>
35	(573387)	LA 648/Acadia Road Intersection Improvements	
36	<b>50-MT5-22-01</b>	Project, Planning and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 3,000,000</u> <b>NLOC 7.24.24</b>
40	<b>50/MT6</b>	<b>TICKFAW</b>	
41	(573271)	Maintenance Facility, Planning and Construction	
42	<b>50-MT6-24-01</b>	(Tangipahoa)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 120,000</u>

1	<b>50/MU2 VIDALIA</b>		
2	(572000) Utility System Upgrade, Planning, Acquisition, Construction		
3	<b>50-MU2-20-01</b> and Equipment		9,823,217 CLOC 7.24.24
4	(Concordia)		- 1,221,500 25B Bond Sale
5	Payable from General Obligation Bonds		= 8,601,717 Rem CLOC
6	Priority 1	\$	9,823,217 CLOC 7.24.24
7	Priority 5	\$	7,000,000 NLOC 7.24.24
8	Total	\$	<u>16,823,217</u>
9	(572001) Development of a Slackwater Port on the Mississippi		
10	<b>50-MU2-12-01</b> River, Planning and Construction		4,142,583 CLOC 7.24.24
11	(Concordia)		- 360,000 25B Bond Sale
12	Payable from General Obligation Bonds		= 3,782,583 Rem CLOC
13	Priority 1	\$	<u>4,142,583</u> CLOC 7.24.24
14	<b>50/MU4 VILLE PLATTE</b>		
15	(572909) New Fire Station, Planning and Construction		
16	<b>50-MU4-23-01</b> (Evangeline)		
17	Payable from General Obligation Bonds		*2,320,000 NLOC 12.12.24
18	Priority 1	*IEB Meeting 10.17.24 P1 to P5 2,320,000	\$ <u>2,320,000</u>
19	(572911) Ville Platte Evangeline Recreational District		
20	<b>50-MU4-18-01</b> (Evangeline)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	855,000 CLOC 7.24.24
23	Priority 5	\$	885,000 NLOC 7.24.24
24	Total	\$	<u>1,740,000</u>
25	(573735) Infrastructure Improvements, Planning and Construction		160,887 CLOC 7.24.24
26	<b>50-MU4-18-02</b> (Evangeline)		- 24,538 25B Bond Sale
27	Payable from General Obligation Bonds		= 136,349 Rem CLOC
28	Priority 1	\$	<u>160,887</u> CLOC 7.24.24
29	<b>50/MU5 VINTON</b>		
30	(572360) Water Plant Improvements, Planning and		
31	<b>50-MU5-10-01</b> Construction		
32	(Calcasieu)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>1,800,000</u> NLOC 9.26.24
35	(573052) Street Rehabilitation, Planning and Construction		
36	<b>50-MU5-24-01</b> (Calcasieu)		
37	Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
38	<b>50/MU6 VIVIAN</b>		
39	(573736) Water and Wastewater System Improvements and		
40	<b>50-MU6-12-01</b> Extension, Planning and Construction		240,164 CLOC 7.24.24
41	(Caddo)		- 114,285 25B Bond Sale
42	Payable from General Obligation Bonds		= 125,879 Rem CLOC
43	Priority 1	\$	<u>240,164</u> CLOC 7.24.24

1	<b>50/MU7 WALKER</b>		
2	(573847) Walker WWTP Upgrades,		
3	<b>50-MU7-24-01</b> Planning and Construction		
4	(Livingston)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>2,000,000</u>
7	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
8	39:112.		
9	<b>50/MV1 WELSH</b>		
10	(571949) Frontage Road Extension, Planning and Construction		
11	<b>50-MV1-22-01</b> (Jefferson Davis)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	500,000 <b>CLOC 7.24.24</b>
14	Priority 5	\$	1,645,000 <b>NLOC 7.24.24</b>
15	Total	\$	<u>2,145,000</u>
16	<b>50/MV2 WEST MONROE</b>		
17	(571899) Sunshine Heights Drainage Improvements, Planning		
18	<b>50-MV2-22-02</b> and Construction		
19	(Ouachita)		
20	Payable from the Capital Outlay Savings Fund	\$	<u>1,375,000</u>
21	(571900) Cotton Street Improvements and		
22	<b>50-MV2-24-01</b> Sidewalks, Planning and Construction		
23	(Ouachita)		
24	Payable from General Obligation Bonds		
25	Priority 5	\$	350,000 <b>NLOC 9.26.24</b>
26	Payable from the Capital Outlay Savings Fund	\$	1,000,000
27	Total	\$	<u>1,350,000</u>
28	(572611) Mid-City Drainage Improvements, Planning and		
29	<b>50-MV2-22-01</b> Construction		
30	(Ouachita)		
31	Payable from General Obligation Bonds		<b>*1M NLOC 12.12.24</b>
32	Priority 1	<b>*IEB Meeting 10.17.24</b> \$	1,000,000
33	Priority 5	<b>P1 to P5 1,000,000</b> \$	4,000,000 <b>NLOC 7.24.24</b>
34	Total	\$	<u>5,000,000</u>
35	<b>50/MV3 WESTLAKE</b>		
36	(572015) Sewer Transport System Improvements, Planning and		
37	<b>50-MV3-24-01</b> Construction		
38	(Calcasieu)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	3,300,000 <b>NLOC 9.26.24</b>
41	Payable from State General Fund (Direct) Non-Recurring		
42	Revenues	\$	500,000
43	Total	\$	<u>3,800,000</u>

1	<b>50/MV4 WESTWEGO</b>	
2	(572539) The WHARF, Planning, Construction, and Site Preparation	3,800,493 CLOC 7.24.24
3	50-MV4-14-01 (Jefferson)	- 964,194 25B Bond Sale
4	Payable from General Obligation Bonds	= 2,836,299 Rem CLOC
5	Priority 1	\$ 3,800,493 CLOC 7.24.24
6	Priority 5	\$ 2,200,000 NLOC 7.24.24
7	Total	<u>\$ 6,000,493</u>
8	(572542) Water Tower, Line and Improvements, Water	
9	50-MV4-15-02 Meter Replacement, Planning and Construction	
10	(Jefferson)	
11	Payable from General Obligation Bonds	
12	Priority 1	\$ 225 CLOC 7.24.24
13	Priority 5	\$ 1,000,000 NLOC 7.24.24
14	Total	<u>\$ 1,000,225</u>
15	(572543) Park Land and Improvements, Including Improvements	
16	50-MV4-05-03 to Existing Parks and Land Acquisition, Planning and	
17	Construction	489,702 CLOC 7.24.24
18	(Jefferson)	- 142,119 25B Bond Sale
19	Payable from General Obligation Bonds	= 347,583 Rem CLOC
20	Priority 1	\$ 489,702 CLOC 7.24.24
21	Priority 5	\$ 1,000,000 NLOC 7.24.24
22	Total	<u>\$ 1,489,702</u>
23	(572544) Sala Avenue Street and Infrastructure Improvements	
24	50-MV4-97-01 (Jefferson)	
25	Payable from General Obligation Bonds	
26	Priority 1	\$ 208,300 CLOC 7.24.24
27	Priority 5	\$ 850,000 NLOC 7.24.24
28	Total	<u>\$ 1,058,300</u>
29	(572545) Emergency Preparedness Building, Planning and	
30	50-MV4-11-01 Construction	
31	(Jefferson)	
32	Payable from General Obligation Bonds	
33	Priority 1	<u>\$ 83,851 CLOC 7.24.24</u>
34	(572548) Riverboat Landing, Phase III, Planning	
35	50-MV4-24-01 and Construction	
36	(Jefferson)	
37	Payable from General Obligation Bonds	
38	Priority 5	<u>\$ 1,205,000</u>
39	(572551) Wastewater Treatment Plant Improvements, Planning and	
40	50-MV4-23-02 Construction	
41	(Jefferson)	
42	Payable from General Obligation Bonds	
43	Priority 5	<u>\$ 4,503,500 NLOC 7.24.24</u>
44	<b>50/MV5 WHITE CASTLE</b>	
45	(573003) Training and Learning Center, Planning and Construction	
46	50-MV5-23-02 (Iberville)	
47	Payable from General Obligation Bonds	
48	Priority 5	<u>\$ 1,000,000 NLOC 7.24.24</u>

1	(573005) Street and Drainage Improvements,	
2	<b>50-MV5-24-01</b> Planning and Construction	
3	(Iberville)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 3,000,000</u> NLOC 1.16.25
6	<b>50/MV7 WINNFIELD</b>	
7	(572251) South Winnfield Drainage Improvements - Phase 1,	
8	<b>50-MV7-21-01</b> Planning and Construction	71,625 CLOC 7.24.24
9	(Winn)	- 11,250 25B Bond Sale
10	Payable from General Obligation Bonds	= 60,375 Rem CLOC
11	Priority 1	\$ 71,625 CLOC 7.24.24
12	Priority 5	\$ 600,000 NLOC 7.24.24
13	Total	<u>\$ 671,625</u>
14	<b>50/MW1 WOODWORTH</b>	
15	(572185) Regional Wastewater Consolidation Project, Planning	
16	<b>50-MW1-24-01</b> and Construction	
17	(Rapides)	
18	Payable from General Obligation Bonds	
19	Priority 5	<u>\$ 2,600,000</u>
20	<b>50/MW2 YOUNGSVILLE</b>	
21	(573056) Fortune Road Extension, Planning and Construction	3,885,000 CLOC 7.24.24
22	<b>50-MW2-21-01</b> (Lafayette)	- 957,388 25B Bond Sale
23	Payable from General Obligation Bonds	= 2,927,612 Rem CLOC
24	Priority 1	<u>\$ 1,500,000</u> CLOC 7.24.24
25	(573058) New Fire Station, Planning and Construction	
26	<b>50-MW2-23-01</b> (Lafayette)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 3,250,000</u> NLOC 7.24.24
29	(573059) Highway 92 Improvements, Planning and Construction	
30	<b>50-MW2-22-01</b> (Lafayette)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 5,405,000</u> NLOC 7.24.24
33	<del>(573060) Chemin Metairie Parkway Widening, Planning and</del>	
34	<b>50-MW2-22-03</b> <del>Construction</del>	
35	(Lafayette)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 2,385,000 CLOC 9.26.24
38	Priority 5	\$ 1,495,000 NLOC 7.24.24
39	Total	<u>\$ 3,880,000</u>
40	(573061) Highway 92/Prescott Boulevard Roundabout, Design,	
41	<b>50-MW2-23-03</b> Planning, and Construction	
42	(Lafayette)	
43	Payable from General Obligation Bonds	
44	Priority 5	<u>\$ 2,614,000</u> NLOC 7.24.24
45	(573062) Wastewater System Improvements, Planning and	
46	<b>50-MW2-23-02</b> Construction	
47	(Lafayette)	
48	Payable from General Obligation Bonds	
49	Priority 5	<u>\$ 4,500,000</u> NLOC 7.24.24

\*Per JLCB approval 9/20/2024, project 50-MW2-22-03 has been combined under 50-MW2-21-01, Fortune Road Extension, Planning and Construction.

1	(573063)	Langlinois Road Extension, Planning and Construction	
2	<b>50-MW2-22-02</b>	(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ <u>5,580,000</u> <b>NLOC 7.24.24</b>
5	(573064)	Highway 89 Improvements, Planning and Construction	<b>5,595,000 CLOC 7.24.24</b>
6	<b>50-MW2-20-01</b>	(Lafayette)	<b>- 406,272 25B Bond Sale</b>
7		Payable from General Obligation Bonds	<b>= 5,188,728 Rem CLOC</b>
8		Priority 1	\$ 5,595,000 <b>CLOC 7.24.24</b>
9		Priority 5	\$ 16,945,515 <b>NLOC 7.24.24</b>
10		Total	\$ <u>22,540,515</u>
11	<b>50/MW3</b>	<b>ZACHARY</b>	
12	(572084)	New Fire Station, Planning and Construction	
13	<b>50-MW3-24-01</b>	(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ <u>2,000,000</u> <b>NLOC 1.16.25</b>
16	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
17	(573551)	City Council Chambers Phase 2, Planning and Construction	
18	<b>50-MW6-21-01</b>	(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,938,500 <b>CLOC 7.24.24</b>
21		Priority 5	\$ 700,000 <b>NLOC 7.24.24</b>
22		Payable from the Capital Outlay Savings Fund	\$ 500,000
23		Total	\$ <u>3,138,500</u>
24	(573738)	City Council Chambers - New Construction	<b>875,899 CLOC 7.24.24</b>
25	<b>50-MW6-18-01</b>	(Iberville)	<b>- 379,685 25B Bond Sale</b>
26		Payable from General Obligation Bonds	<b>= 496,214 Rem CLOC</b>
27		Priority 1	\$ <u>875,899</u> <b>CLOC 7.24.24</b>
28	<b>50/MW8</b>	<b>CENTRAL</b>	
29	(572814)	Central Community School System Multi-Use Activity	
30	<b>50-MW8-23-01</b>	Center, Recreational Facility, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,200,000 <b>CLOC 7.24.24</b>
34		Priority 5	\$ 9,800,000 <b>NLOC 7.24.24</b>
35		Total	\$ <u>11,000,000</u>
36	(572816)	Administration Building	
37	<b>50-MW8-08B-01</b>	(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>16,943</u> <b>CLOC 7.24.24</b>
40	(572817)	Wax Road, LA 3034, Extension,	
41	<b>50-MW8-24-01</b>	Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 1,600,000 <b>NLOC 9.26.24</b>
45		Payable from the Capital Outlay Savings Fund	\$ 600,000
46		Total	\$ <u>2,200,000</u>

1	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>		
2	(573089)	Audubon Facility Renovations and Improvements: Audubon		
3	<b>50-N03-22-01</b>	Zoo, Planning and Construction		
4		(Orleans)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	9,500,000 <b>CLOC 7.24.24</b>
7		Priority 5	\$	9,500,000 <b>NLOC 7.24.24</b>
8		Total	\$	<u>19,000,000</u>
9	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
10	(573512)	Property Development Project		
11	<b>50-N05-14-01</b>	(Orleans)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	500,000 <b>CLOC 7.24.24</b>
14		Priority 5	\$	25,000,000 <b>NLOC 7.24.24</b>
15		Total	\$	<u>25,500,000</u>
16	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>		
17	(573629)	Hirsch Memorial Coliseum and Louisiana State		
18	<b>50-N06-19-01</b>	Fairgrounds Improvements Project		
19		(Caddo)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	273,295 <b>CLOC 7.24.24</b>
22		Priority 5	\$	3,280,000 <b>NLOC 7.24.24</b>
23		Total	\$	<u>3,553,295</u>
24	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF'S OFFICE</b>		
25	(573415)	St. Bernard Parish SOD Building on LA 47, Planning and		
26	<b>50-N07-23-01</b>	Construction		
27		(St. Bernard)		
28		Payable from the Criminal Justice and First Responder		
29		Fund	\$	<u>2,000,000</u>
30	<b>50/N10</b>	<b>ST. TAMMANY FIRE DISTRICT #5</b>		
31	(572230)	Improvements at Fire Station 53, and Fire Station 51,		
32	<b>50-N10-21-01</b>	Planning and Construction		
33		(St. Tammany)		
34		Payable from the Capital Outlay Savings Fund	\$	<u>350,000</u>
35	<b>50/N11</b>	<b>DEPAUL COMMUNITY HEALTH CENTER</b>		
36	(572473)	Oretha Castle Haley Central City Project,		
37	<b>50-N11-24-01</b>	Planning and Construction		
38		(Orleans)		
39		Payable from the Capital Outlay Savings Fund	\$	<u>1,000,000</u>
40	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>		
41	(573806)	Firewater Pumphouse #3 and Infrastructure, Planning and		
42	<b>50-N13-23-01</b>	Construction		
43		(Calcasieu)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	<u>6,000,000</u> <b>NLOC 7.24.24</b>

1	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>		
2	(573670)	Expanding High Wage, High Demand Career and Technical		
3	<b>50-N17-21-01</b>	Training, Planning and Construction		
4		(Orleans)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	1,000,000 <b>CLOC 7.24.24</b>
7		Priority 5	\$	2,000,000 <b>NLOC 7.24.24</b>
8		Total	\$	<u>3,000,000</u>
9	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>		
10	(572422)	Acadiana Regional Airport Improvements, Planning and		
11	<b>50-N18-22-01</b>	Construction		
12		(Iberia)		
13		Payable from General Obligation Bonds		<b>4M CLOC 9.26.24</b>
14		Priority 1	\$	7,150,000 <b>3.15M CLOC 7.24.24</b>
15		Priority 5	\$	33,000,000 <b>3M NLOC 9.26.24</b>
16		Total	\$	<u>40,150,000</u> <b>30M NLOC 7.24.24</b>
17	(573176)	Rehabilitation of Hangar #88 and Associated Parking		
18	<b>50-N18-16-01</b>	Lot, Planning and Construction		
19		(Iberia)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	<u>900,000</u> <b>CLOC 9.26.24</b>
22	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>		
23	(573679)	Paul S. Morton Scholarship Foundation Greater Works		
24	<b>50-N19-21-01</b>	Family Life Center, Planning and Construction		
25		(Orleans)		
26		Payable from General Obligation Bonds		
27		Priority 5	\$	<u>6,200,000</u> <b>NLOC 7.24.24</b>
28	<b>50/N31</b>	<b>NEW CORP, INC.</b>		
29	(573523)	Valena C. Jones School Redevelopment/Visioning		
30	<b>50-N31-24-01</b>	A Community Based Urban Research & Resilience		
31		Station, Planning and Construction		
32		(Orleans)		
33		Payable from General Obligation Bonds		
34		Priority 5	\$	<u>550,000</u>
35	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT DISTRICT</b>		
36	(572921)	High Bay Aircraft Maintenance Hangar, Planning and		
37	<b>50-N33-21-01</b>	Construction		
38		(Rapides)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	1,713,915 <b>CLOC 7.24.24</b>
41		Priority 5	\$	15,425,000 <b>NLOC 7.24.24</b>
42		Total	\$	<u>17,138,915</u>

1	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
2	(572733)	Odyssey House Louisiana Fairview/Claire House	
3	<b>50-N34-24-01</b>	Acquisition and Renovation, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 2,500,000 <b>NLOC 9.26.24</b>
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
8		Total	<u>\$ 3,500,000</u>
9	(572792)	Odyssey House Louisiana Renovation Project, Planning	<b>6,614,300 CLOC 7.24.24</b>
10	<b>50-N34-14-01</b>	and Construction	<b>- 1,655,225 25B Bond Sale</b>
11		(Orleans)	<b>= 4,959,075 Rem CLOC</b>
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 6,614,300 CLOC 7.24.24</u>
14	(572793)	Odyssey House Louisiana Gambling Treatment	
15	<b>50-N34-22-01</b>	Center, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,000,000 2M NLOC 9.26.24</u> <b>5M NLOC 7.24.24</b>
19	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>	
20	(573776)	Walker Community Resource and Recreation Center, Planning	
21	<b>50-N36-23-01</b>	and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 750,000 NLOC 7.24.24</u>
25	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
26	(573373)	Lafayette Innovation Center, Planning and Construction	<b>3,179,679 CLOC 7.24.24</b>
27	<b>50-N40-19-01</b>	(Lafayette)	<b>- 371,021 25B Bond Sale</b>
28		Payable from General Obligation Bonds	<b>= 2,808,658 Rem CLOC</b>
29		Priority 1	\$ 3,179,679 <b>CLOC 7.24.24</b>
30		Priority 5	\$ 3,000,000 <b>NLOC 9.26.24</b>
31		Total	<u>\$ 6,179,679</u>
32	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
33	(573170)	Airport Aviation Business Park, Planning and Construction	<b>2,661,361 CLOC 7.24.24</b>
34	<b>50-N41-12-01</b>	(East Baton Rouge)	<b>- 428,109 25B Bond Sale</b>
35		Payable from General Obligation Bonds	<b>= 2,233,252 Rem CLOC</b>
36		Priority 1	\$ 2,661,361 <b>CLOC 7.24.24</b>
37		Priority 5	\$ 4,750,000 <b>NLOC 7.24.24</b>
38		Total	<u>\$ 7,411,361</u>
39	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
40	(572379)	Range Upgrades, Planning and Construction	
41	<b>50-N52-22-03</b>	(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,565,000 NLOC 7.24.24</u>
44	(572380)	Fitness Center, Planning and Construction	
45	<b>50-N52-22-02</b>	(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,010,000 CLOC 9.26.24</u>

\*Per JLCB approval 4/19/2024, project 50-N52-22-02 has been combined under 50-N52-22-01.

1	(572381)	Crime Scene and Evidence Storage, Planning and	
2	<b>50-N52-22-01</b>	Construction	
3		(Lafayette)	
4		Payable from the Capital Outlay Savings Fund	\$ <u>2,485,000</u>
5	(572382)	Law Enforcement Center, Planning and Construction	
6	<b>50-N52-23-01</b>	(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ <u>46,500,000</u> <b>NLOC 7.24.24</b>
9	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
10	(572016)	Orleans Parish Communications District Expansion	
11	<b>50-N53-23-01</b>	Project, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ <u>33,600,000</u> <b>NLOC 7.24.24</b>
15	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND DRAINAGE</b>	
16		<b>DISTRICT</b>	
17	(573084)	Raceland Prairie Levee Improvements, Planning and Construction	- 1,225,000 <b>CLOC 7.24.24</b>
18	<b>50-N71-21-01</b>	(Lafourche)	= 1,225,000 <b>25B Bond Sale</b>
19		Payable from General Obligation Bonds	= 0 <b>Rem CLOC</b>
20		Priority 1	*2,750,000 <b>NLOC 12.12.24</b>
			*IEB Meeting 10.17.24
			P1 to P5 2,750,000
			\$ <u>3,975,000</u> <b>1,225,000 CLOC 7.24.24</b>
21	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
22	(573681)	River Road African American Museum, Planning and	
23	<b>50-N72-22-01</b>	Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ <u>1,200,000</u> <b>200k NLOC 9.26.24</b>
			<b>1M NLOC 7.24.24</b>
27	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
28	(572801)	Eight Projects under FP&C Management Plus Liberation	<b>11,389,647 CLOC 7.24.24</b>
29	<b>50-N74-18-01</b>	Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	<b>6,500,000 CLOC 9.26.24</b>
30		Production, Planning and Construction	- <b>7,521,666 25B Bond Sale</b>
31		(Orleans)	= <b>10,367,981 Rem CLOC</b>
32		Payable from General Obligation Bonds	<b>6.5M CLOC 9.26.24</b>
33		Priority 1	\$ 17,889,647 <b>11,389,647</b>
34		Priority 5	\$ 12,300,000 <b>CLOC 7.24.24</b>
35		Total	\$ <u>30,189,647</u> <b>6.5M NLOC 9.26.24</b>
			<b>5.8M NLOC 7.24.24</b>
36	<b>50/N79</b>	<b>TANGIPAOHA PARISH FIRE DISTRICT 1</b>	
37	(572356)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
38	<b>50-N79-22-01</b>	Parish, Planning and Construction	<b>132,160 CLOC 7.24.24</b>
39		(Tangipahoa)	- <b>9,450 25B Bond Sale</b>
40		Payable from General Obligation Bonds	= <b>122,710 Rem CLOC</b>
41		Priority 1	\$ 132,160 <b>CLOC 7.24.24</b>
42		Priority 5	\$ 2,000,000 <b>NLOC 7.24.24</b>
43		Total	\$ <u>2,132,160</u>
44	<b>50/N93</b>	<b>NORTHEAST LOUISIANA RAILROAD DEVELOPMENT DISTRICT</b>	
45	(572260)	Northeast Louisiana Railroad Development District,	
46	<b>50-N93-24-01</b>	Planning and Construction	
47		(Tensas)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ <u>10,000,000</u>

1	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
2	(573569)	Upper Amite River Flood Risk Reduction and	
3	<b>50-N99-24-01</b>	Restoration, Planning and Construction	
4		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 65,000,000 <b>NLOC 9.26.24</b>
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 2,000,000
9		Total	<u>\$ 67,000,000</u>
10	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
11	(573682)	Construction of a New Passenger Facility Terminal and	
12	<b>50-NA2-15-01</b>	Associated Infrastructure at Lafayette Regional Airport	<b>173,105 CLOC 7.24.24</b>
13		(Lafayette)	<b>- 172,770 25B Bond Sale</b>
14		Payable from General Obligation Bonds	<b>= 335 Rem CLOC</b>
15		Priority 1	<u>\$ 173,105 CLOC 7.24.24</u>
16	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
17	(572012)	Senior Center, Planning and Construction	
18	<b>50-NAA-22-01</b>	(Pointe Coupee)	<b>1,920,000</b>
19		Payable from General Obligation Bonds	<b>CLOC 9.26.24</b>
20		Priority 1	<b>\$ 2,315,400 395,400 CLOC 7.24.24</b>
21	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
22	(573684)	Expansion Project, Planning and Construction	<b>179,765 CLOC 7.24.24</b>
23	<b>50-NAD-21-01</b>	(East Baton Rouge)	<b>- 3,996 25B Bond Sale</b>
24		Payable from General Obligation Bonds	<b>= 175,769 Rem CLOC</b>
25		Priority 1	<u>\$ 179,765 CLOC 7.24.24</u>
26	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
27	(573449)	Ashe Too, Planning and Construction	
28	<b>50-NAJ-06B-01</b>	(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,000,000 CLOC 7.24.24</u>
31	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
32	(573692)	Calcutta House, Planning and Construction	<b>249,795 CLOC 7.24.24</b>
33	<b>50-NAZ-21-01</b>	(Lafayette)	<b>- 249,795 25B Bond Sale</b>
34		Payable from General Obligation Bonds	<b>= 0 Rem CLOC</b>
35		Priority 1	\$ 249,795 <b>CLOC 7.24.24</b>
36		Priority 5	\$ 600,000 <b>NLOC 7.24.24</b>
37		Total	<u>\$ 849,795</u>
38	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
39	(573807)	STEM NOLA's Innovation Hub, Planning and Construction	
40	<b>50-NB1-21-01</b>	(Orleans)	
41		Payable from General Obligation Bonds	<b>*500k NLOC 12.12.24</b>
42		Priority 1	<b>*IEB Meeting 10.17.24 \$ 500,000</b>
43		Priority 5	<b>P1 to P5 500,000 \$ 8,100,000 NLOC 7.24.24</b>
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 1,000,000
46		Total	<u>\$ 9,600,000</u>

1	<b>50/NB8</b>	<b>LEWISBURG BELLEVUE WATER SYSTEM</b>		
2	(573795)	Water System Meters Water Tower Refurbishment		
3	<b>50-NB8-24-01</b>	Infrastructure, Planning and Construction		
4		(St. Landry)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>450,000</u>
6	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>		
7	(573694)	Care South Medical and Dental Expansion, Planning and		
8	<b>50-NBC-18-01</b>	Construction		
9		(East Baton Rouge)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	704,765 CLOC 7.24.24
12		Priority 5	\$	550,000 NLOC 7.24.24
13		Payable from the Capital Outlay Savings Fund	\$	350,000
14		Total	\$	<u>1,604,765</u>
15	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>		
16	(572189)	Rapides Parish Juvenile Justice Complex, Planning and		
17	<b>50-NBF-23-01</b>	Construction		
18		(Rapides)		
19		Payable from General Obligation Bonds		
20		Priority 5	\$	<u>25,300,000</u> NLOC 7.24.24
21	(573697)	Renaissance Home for Youth, New Administrative		
22	<b>50-NBF-18-01</b>	Building, Renovation of Existing Administrative Building,		
23		Roads and Parking Areas, Planning and Construction		
24		(Rapides)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	<u>29,586</u> CLOC 7.24.24
27	<b>50/NBJ</b>	<b>JONESVILLE FIRE DISTRICT</b>		
28	(572204)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning		
29	<b>50-NBJ-22-01</b>	and Construction		
30		(Catahoula)		
31		Payable from General Obligation Bonds		*800k NLOC 12.12.24
32		Priority 1	\$	800,000
33		Payable from the Capital Outlay Savings Fund	\$	225,000
34		Total	\$	<u>1,025,000</u>
35	<b>50/NBK</b>	<b>YMCA OF THE CAPITAL AREA</b>		
36	(573155)	Early Childhood Education Center, North Baton Rouge,		
37	<b>50-NBK-24-01</b>	Planning and Construction		
38		(East Baton Rouge)		
39		Payable from the Capital Outlay Savings Fund	\$	<u>600,000</u>
40	<b>50/NBV</b>	<b>CAPITAL AREA GROUND WATER CONSERVATION DISTRICT</b>		
41	(572917)	Water Monitoring System, Planning and Construction		
42	<b>50-NBV-21-01</b>	(Ascension, East Baton Rouge, East Feliciana, Pointe		965,991 CLOC 7.24.24
43		Coupee, West Baton Rouge, West Feliciana)		- 28,847 25B Bond Sale
44		Payable from General Obligation Bonds		= 937,144 Rem CLOC
45		Priority 1	\$	965,991 CLOC 7.24.24
46		Priority 5	\$	1,800,000 NLOC 7.24.24
47		Total	\$	<u>2,765,991</u>

1	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>		
2	(572737)	J.S. Clark Golf Course Renovation in Greenwood Community		
3	<b>50-NC2-21-02</b>	Park, Planning and Construction		
4		(East Baton Rouge)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	50,000 CLOC 7.24.24
7		Priority 5	\$	800,000 NLOC 7.24.24
8		Total	\$	<u>850,000</u>
9	(572740)	Baker Youth Tournament Ball Fields, Planning and		
10	<b>50-NC2-21-01</b>	Construction		
11		(East Baton Rouge)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	<u>65,000</u> CLOC 7.24.24
14	(572746)	Baton Rouge Gallery, Contemporary Art Center at		
15	<b>50-NC2-23-02</b>	City Park, Planning and Construction		
16		(East Baton Rouge)		
17		Payable from General Obligation Bonds		
18		Priority 5	\$	<u>10,000,000</u> NLOC 9.26.24
19	<b>50/NC3</b>	<b>ST. TAMMANY PARISH SHERIFF</b>		
20	(573489)	Training Facility, Planning and Construction		
21	<b>50-NC3-23-01</b>	(St. Tammany)		
22		Payable from General Obligation Bonds		
23		Priority 5	\$	<u>16,000,000</u> NLOC 9.26.24
24	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>		
25	(573641)	Construction and Completion of New Health Center Facility		
26	<b>50-NCF-21-01</b>	for Teche Action Clinic at Gramercy in Gramercy,		
27		LA, Planning and Construction		
28		(St. James)		
29		Payable from General Obligation Bonds		
30		Priority 5	\$	<u>3,700,000</u> NLOC 7.24.24
31	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b>		
32	(573527)	Recreation District Baseball Fields, Planning and		
33	<b>50-NCM-20-01</b>	Construction		
34		(St. Helena)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	<u>950,417</u> CLOC 7.24.24
37	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>		
38	(571957)	Vaco Road, Prospect Road, and Firesheets Lane, Planning		
39	<b>50-NCN-21-02</b>	and Construction		
40		(Sabine)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	25,000 CLOC 7.24.24
43		Priority 5	\$	200,000 NLOC 7.24.24
44		Total	\$	<u>225,000</u>

1	<b>50/NCR</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH</b>		
2	(572616)	Water Filtration Plant Construction		
3	<b>50-NCR-24-01</b>	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>8,000,000</u>
6	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>		
7	(573698)	Kraemer Water Line Upgrades, Planning and Construction		
8	<b>50-ND5-20-01</b>	(Lafourche)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	100,000 <b>CLOC 7.24.24</b>
11		Priority 5	\$	1,500,000 <b>NLOC 7.24.24</b>
12		Total	\$	<u>1,600,000</u>
13	<b>50/ND8</b>	<b>BOSSIER PARISH SHERIFF</b>		
14	(572632)	Criminal Investigations Equipment,		
15	<b>50-ND8-24-01</b>	Planning and Construction		
16		(Bossier)		
17		Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
18	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>		
19	(572618)	Northeast Louisiana Children's Museum Relocation, Planning		
20	<b>50-ND9-22-01</b>	and Construction		
21		(Ouachita)		
22		Payable from General Obligation Bonds		<b>*500k NLOC 12.12.24</b>
23		Priority 1	<b>*IEB Meeting 10.17.24</b> \$	500,000
24		Priority 5	<b>P1 to P5 500,000</b> \$	9,500,000 <b>NLOC 7.24.24</b>
25		Total	\$	<u>10,000,000</u>
26	<del><b>50/NDL</b></del>	<del><b>THE 1ST 72+</b></del>		
27	<del>(572518)</del>	<del>Tiny Houses Big Dreams: Expanding Housing and</del>		
28	<del><b>VETO</b></del>	<del>Sustainability for Formerly Incarcerated People,</del>		
29		<del>Planning and Construction</del>		
30		<del>(Orleans)</del>		
31		<del>Payable from State General Fund (Direct) Non-Recurring</del>		
32		<del>Revenues</del>	\$	<u>250,000</u>
33	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>		
34		<b>INCORPORATED OF OUACHITA</b>		
35	(573486)	New Education Building, Planning and Construction		
36	<b>50-NDN-14-01</b>	(Ouachita)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	386,775 <b>CLOC 7.24.24</b>
39		Priority 5	\$	1,845,000 <b>NLOC 7.24.24</b>
40		Total	\$	<u>2,231,775</u>
41	<b>50/NDQ</b>	<b>TANGIPAOHA AFRICAN AMERICAN HERITAGE</b>		
42		<b>MUSEUM AND VETERANS' ARCHIVES</b>		
43	(573730)	Tangipahoa African American Heritage Museum Roof		
44	<b>50-NDQ-20-01</b>	Replacement, Planning and Construction		
45		(Tangipahoa)		
46		Payable from General Obligation Bonds		
47		Priority 5	\$	<u>540,000</u> <b>NLOC 7.24.24</b>



1	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
2	(573636)	Parish Hospital Service District for the Parish of Orleans -	
3	<b>50-NEY-21-01</b>	District A- Obstetrics Service Line Expansion Level 2	
4		Unit, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>3,200,000</u> <b>CLOC 7.24.24</b>
8	<b>50/NF1</b>	<b>CALCASIEU PARISH WATERWORKS DISTRICT #4</b>	
9	(572493)	Replacement of Water Meters, Planning and	
10	<b>50-NF1-24-01</b>	Construction	
11		(Calcasieu)	
12		Payable from the Capital Outlay Savings Fund	\$ <u>800,000</u>
13	<b>50/NF6</b>	<b>ST. MARTIN PARISH SHERIFF'S OFFICE</b>	
14	(572802)	Regional Law Enforcement Training Academy, Planning	
15	<b>50-NF6-23-01</b>	and Construction	
16		(St. Martin)	
17		Payable from the Capital Outlay Savings Fund	\$ <u>900,000</u>
18	<b>50/NFE</b>	<b>CAJUNDOME</b>	
19	(572427)	Cajundome and Convention Center Indoor Air Quality	
20	<b>50-NFE-21-01</b>	Improvements, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ <u>6,364,182</u> <b>NLOC 7.24.24</b>
24	<del><b>50/NFQ</b></del>	<del><b>ALGIERS DEVELOPMENT DISTRICT</b></del>	
25	<del>(573529)</del>	<del>Demolition Construction Project at New Orleans Riverside</del>	
26	<del><b>VETO</b></del>	<del>at Federal City for the Algiers Development District,</del>	
27		<del>Planning and Construction</del>	
28		<del>(Orleans)</del>	
29		<del>Payable from General Obligation Bonds</del>	
30		<del>Priority 5</del>	<del>\$ <u>1,500,000</u></del>
31	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
32		<b>DEVELOPMENT CENTER, INC.</b>	
33	(573540)	The O.W. Dillon Training and Community Development	
34	<b>50-NFX-22-01</b>	Center Building, Planning and Construction	<b>1,463,437 CLOC 7.24.24</b>
35		(Tangipahoa)	<b>- 121,875 25B Bond Sale</b>
36		Payable from General Obligation Bonds	<b>= 1,341,562 Rem CLOC</b>
37		Priority 1	\$ 1,463,437 <b>CLOC 7.24.24</b>
38		Priority 5	\$ <u>4,500,000</u> <b>NLOC 7.24.24</b>
39		Total	\$ <u>5,963,437</u>
40	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL CENTER</b>	
41	(573442)	Our Lady of Lourdes Regional Medical Center, Planning	
42	<b>50-NFZ-23-01</b>	and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 4,500,000 <b>CLOC 9.26.24</b>
46		Priority 5	\$ <u>8,500,000</u> <b>NLOC 7.24.24</b>
47		Total	\$ <u>13,000,000</u>

1	<b>50/NG2</b>	<b>NORTHSHORE HARBOR CENTER DISTRICT</b>	
2	(573383)	Replacement of Harbor Center Flat Roof,	
3	<b>50-NG2-24-01</b>	Planning, Construction and Acquisition	
4		(St. Tammany)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 115,000</u>
6	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
7	(573702)	Museum and Cultural Center, Planning and Construction	<b>1,964,737 CLOC 7.24.24</b>
8	<b>50-NG6-07B-01</b>	(East Baton Rouge)	<b>- 964,856 25B Bond Sale</b>
9		Payable from General Obligation Bonds	<b>= 999,881 Rem CLOC</b>
10		Priority 1	<u>\$ 1,964,737 CLOC 7.24.24</u>
11	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
12	(573217)	Renovations to Existing Facility and Additional Buildings,	
13	<b>50-NGA-07B-01</b>	Acquisition, Planning and Construction	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 120,000 CLOC 7.24.24
17		Priority 5	\$ 765,000 NLOC 7.24.24
18		Total	<u>\$ 885,000</u>
19	<b>50/NGG</b>	<b>YMCA GREATER NEW ORLEANS</b>	
20	(573444)	Construction Project, Planning and Construction	
21	<b>50-NGG-24-01</b>	(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000 NLOC 1.16.25</u>
24	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART, CULTURE</b>	
25		<b>AND HISTORY</b>	
26	(573434)	New Orleans African American Museum of Art, Culture and	
27	<b>50-NGM-21-01</b>	History: Renovation and New Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 374,765 CLOC 7.24.24
31		Priority 5	\$ 4,000,000 NLOC 7.24.24
32		Total	<u>\$ 4,374,765</u>
33	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC</b>	
34	(573712)	Louisiana Chamber of Commerce's Business Innovation	
35	<b>50-NGN-22-01</b>	Center, Planning and Construction	<b>1,645,000 CLOC 7.24.24</b>
36		(Calcasieu)	<b>- 205 25B Bond Sale</b>
37		Payable from General Obligation Bonds	<b>= 1,644,795 Rem CLOC</b>
38		Priority 1	<u>\$ 1,645,000 CLOC 7.24.24</u>
39	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
40	(572337)	Repair and Renovation to the Strand Theatre of Shreveport	
41	<b>50-NGQ-07B-01</b>	(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 984,000 NLOC 7.24.24</u>

1	<b>50/NH7</b>	<b>CEMETERY MAINTENANCE ZACHARY</b>		
2	(573713)	Public Cemetery Maintenance, Planning and Construction		
3	<b>50-NH7-22-01</b>	(East Baton Rouge)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>3,750,000</u> <b>NLOC 7.24.24</b>
6	<b>50/NHE</b>	<b>ST. JAMES PARISH HOSPITAL</b>		
7	(572671)	West Bank Health Clinic, Planning and Construction		
8	<b>50-NHE-20-01</b>	(St. James)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	1,789,295 <b>CLOC 7.24.24</b>
11		Priority 5	\$	1,500,000 <b>NLOC 7.24.24</b>
12		Total	\$	<u>3,289,295</u>
13	<b>50/NHG</b>	<b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>		
14	(572602)	Downtown Lafayette Public Infrastructure Improvements and		
15	<b>50-NHG-22-01</b>	Upgrades, Planning and Construction		
16		(Lafayette)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	<u>500,000</u> <b>CLOC 7.24.24</b>
19	<b>50/NHQ</b>	<b>GREATER SHREVEPORT CHAMBER FOUNDATION</b>		
20	(572499)	Greater Shreveport Chamber of Commerce HVAC		
21	<b>50-NHQ-24-01</b>	Replacement, Planning and Construction		
22		(Caddo)		
23		Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
24	<b>50/NI4</b>	<b>ST. TAMMANY FIRE DISTRICT #6</b>		
25	(572218)	Fire Training Facility in Covington,		
26	<b>50-NI4-24-01</b>	Planning and Construction		
27		(St. Tammany)		
28		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
29	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA IBERIA</b>		
30		<b>MEDICAL CENTER</b>		
31	(571776)	Addition of Medical, Surgical, and Psychiatric Inpatient		
32	<b>50-NI7-23-01</b>	Rooms, Planning, Construction, and Equipment		
33		(Iberia)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	3,500,000 <b>CLOC 9.26.24</b>
36		Priority 5	\$	3,675,000 <b>NLOC 7.24.24</b>
37		Total	\$	<u>7,175,000</u>
38	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND TRANSPORTATION</b>		
39		<b>AUTHORITY</b>		
40	(571996)	Commercial Hangar Complex - Louisiana Regional		
41	<b>50-NI9-22-01</b>	Airport, Gonzales, LA, Planning and Construction		
42		(Ascension)		
43		Payable from General Obligation Bonds		
44		Priority 5	\$	<u>1,000,000</u> <b>NLOC 7.24.24</b>

1	(573715)	Drinking Water, Fire Suppression, and ADA Compliance -	
2	<b>50-NI9-21-02</b>	Louisiana Regional Airport, Gonzales, LA, Planning	
3		and Construction	190,000 CLOC 7.24.24
4		(Ascension)	- 42,122 25B Bond Sale
5		Payable from General Obligation Bonds	= 147,878 Rem CLOC
6		Priority 1	<u>\$ 190,000 CLOC 7.24.24</u>
7	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME ACADEMY</b>	
8	(572609)	Campus Expansion Phase I - Development,	
9	<b>50-NJ1-24-01</b>	Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 9,000,000</u>
13	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>	
14	(572981)	Center for High-Quality Early Learning in	
15	<b>50-NJ6-24-01</b>	New Orleans, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,800,000 NLOC 1.16.25</u>
19	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
20	(573717)	Water System Improvements, Planning and Construction	
21	<b>50-NJA-19-01</b>	(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 495,000 CLOC 7.24.24</u>
24	<b>50/NJK</b>	<b>REDELLE VIDRINE WATER DISTRICT</b>	
25	(573392)	Refurbishment of Water Wells and New	
26	<b>50-NJK-24-01</b>	Office Building, Planning and Construction	
27		(Evangeline)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 960,000</u>
30	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
31	(573272)	Veterans Wellness Facility in New Orleans, Planning	
32	<b>50-NJL-22-01</b>	and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,900,000 CLOC 7.24.24
36		Priority 5	\$ 1,000,000 NLOC 9.26.24
37		Total	<u>\$ 2,900,000</u>
38	<b>50/NK1</b>	<b>NORTH LOUISIANA ECONOMIC PARTNERSHIP</b>	
39	(573600)	Northwest Louisiana Industrial Redevelopment of Closed	
40	<b>50-NK1-24-01</b>	Libby Glass Property, Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 7,350,000 NLOC 9.26.24
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 5,700,000
46		Total	<u>\$ 13,050,000</u>

1	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
2	(572331)	Expansion and Modernization of the Ambulatory	
3	<b>50-NKA-24-01</b>	Surgery and Obstetrics/Delivery Departments,	
4		Planning and Construction	
5		(Vermilion)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 3,200,000</u>
8	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
9	(571986)	Emergency Power System Replacement and Upgrade,	
10	<b>50-NKQ-23-01</b>	Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 15,800,000</u> <b>NLOC 7.24.24</b>
14	<b>50/NKU</b>	<b>M.W. PRINCE HALL GRAND LODGE</b>	
15	(573573)	Trinity Lodge No. 175 Masonic Lodge Renovations	
16	<b>50-NKU-24-01</b>	and Additions, Planning and Construction	
17		(Ouachita)	
18		Payable from the Capital Outlay Savings Fund	<u>\$ 307,200</u>
19	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>	
20	(573827)	Booster Station Upgrades, Planning and Construction	
21	<b>50-NL1-23-01</b>	(Beauregard)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,080,000</u> <b>NLOC 7.24.24</b>
24	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,</b>	
25		<b>INC.</b>	
26	(571977)	A Model for a 21st Century Workforce Development Urban	
27	<b>50-NLM-18-01</b>	High School - New Orleans Science and Mathematics High	<b>624,448 CLOC 7.24.24</b>
28		School	<b>- 494,478 25B Bond Sale</b>
29		(Orleans)	<b>= 129,970 Rem CLOC</b>
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 624,448 <b>CLOC 7.24.24</b>
32		Priority 5	<u>\$ 1,000,000</u> <b>NLOC 7.24.24</b>
33		Total	<u>\$ 1,624,448</u>
34	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
35	(573423)	Medical Office Building, Planning and Construction	
36	<b>50-NLO-23-01</b>	(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 4,400,000</u> <b>NLOC 7.24.24</b>
39	<b>50/NLT</b>	<b>ST. TAMMANY HOSPITAL SERVICE DISTRICT NO. 1</b>	
40	(572776)	Construction of St. Tammany Health System	
41	<b>50-NLT-24-01</b>	Parking Garage and Helipad, Planning and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,000,000</u>

1	<b>50/NM9 ANTIOCH BAPTIST CHURCH</b>		
2	(573242) Historic Restoration Project, Planning and Construction		
3	50-NM9-24-01 (Caddo)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$ 2,000,000	NLOC 9.26.24
6	Payable from the Capital Outlay Savings Fund	\$ 500,000	
7	Total	<u>\$ 2,500,000</u>	
8	<b>50/NMD BELMONT WATERWORKS, INC.</b>		
9	(573718) Water System Improvements, Planning and Construction		
10	50-NMD-09-01 (Sabine)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$ 23,598	CLOC 7.24.24
13	<b>50/NMW BEAUREGARD PARISH SHERIFF</b>		
14	(572416) Emergency Operation Center,		
15	50-NMW-24-01 Planning and Construction		
16	(Beauregard)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$ 2,250,000	
19	<b>50/NNI LASALLE WATER &amp; SEWER DISTRICT 1</b>		
20	(573219) LaSalle Waterworks District No. 1 Water Production		
21	50-NNI-24-01 System Renovations, Planning and Construction		
22	(LaSalle)		
23	Payable from the Capital Outlay Savings Fund	\$ 300,000	
24	<b>50/NNK PIERRE PART BELLE RIVER MUSEUM</b>		
25	(572009) Pierre Part Belle River Museum, Planning and Construction		
26	50-NNK-23-01 (Assumption)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$ 2,000,000	NLOC 7.24.24
29	Payable from the Capital Outlay Savings Fund	\$ 500,000	
30	Total	<u>\$ 2,500,000</u>	
31	<b>50/NNN CALCASIEU CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1</b>		
32			
33	(572391) Lateral W-3 Improvements, Planning		
34	50-NNN-24-01 and Construction		
35	(Calcasieu)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$ 5,850,000	
38	<b>50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>		
39	(571887) New Crime Laboratory, Planning, Design, Construction,	14,882,332	CLOC 7.24.24
40	50-NP1-18-01 and Equipment	7,870,000	CLOC 9.26.24
41	(Iberia)	- 11,590,293	25B Bond Sale
42	Payable from General Obligation Bonds	= 11,162,039	Rem CLOC
43	Priority 1	\$ 22,752,332	7,870,000 CLOC 9.26.24 14,882,332 CLOC 7.24.24
44	<b>50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT</b>		
45	(573586) Donaldsonville Flood Control, Planning and Construction		
46	50-NP3-14-01 (Ascension, Assumption, Lafourche, Terrebonne)		
47	Payable from General Obligation Bonds		
48	Priority 1	\$ 753,000	CLOC 7.24.24

1	<b>50/NPB FRIENDS OF CROWVILLE</b>		
2	(573088) Community Center Improvements, Planning and		
3	<b>50-NPB-23-01</b> Construction		
4	(Franklin)		
5	Payable from the Capital Outlay Savings Fund	\$	<u>575,000</u>
6	<b>50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>		
7	(572421) Progress Point Business Park and Airport Gateway, Land		1,214,923 CLOC 7.24.24
8	<b>50-NPD-12-01</b> Acquisition, Planning and Construction		<u>1,211,521 25B Bond Sale</u>
9	(Iberia)	=	3,402 Rem CLOC
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>1,214,923</u> CLOC 7.24.24
12	<b>50/NQ2 GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH</b>		
13	(571862) Buxton Creek Drainage Improvements, Planning and		
14	<b>50-NQ2-21-01</b> Construction		
15	(Calcasieu)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	4,100,000 CLOC 7.24.24
18	Priority 5	\$	2,000,000 NLOC 7.24.24
19	Total	\$	<u>6,100,000</u>
20	<b>50/NQG LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION</b>		
21	(573384) Lafayette Loop Project, Planning and Construction		
22	<b>50-NQG-10-01</b> (Lafayette)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	4,000,000 CLOC 7.24.24
25	Priority 5	\$	2,500,000 NLOC 7.24.24
26	Total	\$	<u>6,500,000</u>
27	<b>50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION</b>		
28	(573143) University Lakes Restoration Project to Address Flood		
29	<b>50-NQN-20-01</b> Control, Environmental, Safety, Health and Other Issues		26,000,000 CLOC 7.24.24
30	(Matching Funds)		8,000,000 CLOC 9.26.24
31	(East Baton Rouge)	=	<u>2,755,825 25B Bond Sale</u>
32	Payable from General Obligation Bonds	=	31,244,175 Rem CLOC
33	Priority 1	\$	34,000,000 8M CLOC 9.26.24
34	Priority 5	\$	6,000,000 26M CLOC 7.24.24
35	Total	\$	<u>40,000,000</u>
36	<b>50/NQV BEAUREGARD WATERWORKS DISTRICT #6</b>		
37	(571858) Water System Improvements, Planning and Construction		
38	<b>50-NQV-12-01</b> (Beauregard)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>1,000,000</u> NLOC 7.24.24
41	<b>50/NR7 COMMCARE CORPORATION</b>		
42	(573331) Wynhoven Health Care Expansion, including St. Andrew's		
43	<b>50-NR7-23-01</b> Village, Planning and Construction		3,428,171 CLOC 7.24.24
44	(Jefferson)	=	<u>205 25B Bond Sale</u>
45	Payable from General Obligation Bonds	=	3,427,966 Rem CLOC
46	Priority 1	\$	3,428,171 CLOC 7.24.24
47	Priority 5	\$	1,999,750 NLOC 7.24.24
48	Total	\$	<u>5,427,921</u>

1	<b>50/NRD</b>	<b>SOUTH BEAUREGARD RECREATION DISTRICT 2</b>		
2	(571975)	Multi-Purpose Recreation Facilities Improvements,		
3	<b>50-NRD-24-01</b>	South Beauregard Recreation District No. 2 of Wards		
4		4 and 6, Planning and Construction		
5		(Beauregard)		
6		Payable from General Obligation Bonds		
7		Priority 5	\$	<u>1,800,000</u>
8	<b>50/NRU</b>	<b>EAST BATON ROUGE COUNCIL ON AGING</b>		
9	(572986)	Lotus Village at the Lakes Senior Community, Planning,		
10	<b>50-NRU-22-01</b>	Development and Construction		
11		(East Baton Rouge)		
12		Payable from General Obligation Bonds		<b>*1,750,000 NLOC 12.12.24</b>
13		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ 1,750,000
14		Priority 5	<b>P1 to P5 1,750,000</b>	\$ 7,934,000 <b>2,500,000</b>
15		Total		<u>9,684,000</u> <b>NLOC 9.26.24</b>
				<b>5,434,000</b>
				<b>NLOC 7.24.24</b>
16	(573491)	Lotus Village Phase II, Acquisition, Planning,		
17	<b>50-NRU-23-01</b>	Rehabilitation, and Construction		
18		(East Baton Rouge)		
19		Payable from General Obligation Bonds		<b>*1M NLOC 12.12.24</b>
20		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ <u>1,000,000</u>
			<b>P1 to P5 1,000,000</b>	
21	<b>50/NSP</b>	<b>EDEN HOUSE</b>		
22	(573719)	New Orleans Emergency Shelter, Planning and		
23	<b>50-NSP-20-01</b>	Construction		
24		(Orleans)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	<u>850,000</u> <b>CLOC 7.24.24</b>
27	<b>50/NST</b>	<b>DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS</b>		
28	(572274)	Harmony Circle, Planning and Construction		
29	<b>50-NST-23-01</b>	(Orleans)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	4,000,000 <b>NLOC 7.24.24</b>
32		Payable from State General Fund (Direct) Non-Recurring		
33		Revenues	\$	<u>1,000,000</u>
34		Total	\$	<u>5,000,000</u>
35	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>		
36	(572349)	Expansion of Emergency Department, ICU, and Imaging,		
37	<b>50-NT7-23-01</b>	Planning, Design, and Construction		
38		(Caldwell)		
39		Payable from General Obligation Bonds		
40		Priority 5	\$	<u>11,900,000</u> <b>3.9M NLOC 9.26.24</b>
				<b>8M NLOC 7.24.24</b>
41	<b>50/NTA</b>	<b>EAST CARROLL PARISH SHERIFF'S OFFICE</b>		
42	(573301)	Training and Recreation Center, Planning and Construction		
43	<b>50-NTA-22-01</b>	(East Carroll)		
44		Payable from General Obligation Bonds		<b>*3M NLOC 12.12.24</b>
45		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ <u>3,000,000</u>
			<b>P1 to P5 3,000,000</b>	

1	<b>50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>		
2	(573720) Development of Alternative Water Supply from Lake		
3	<b>50-NTK-14-01</b> D'Arbonne for Lincoln and Union Parishes		
4	(Lincoln, Union)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	1,397,200 CLOC 7.24.24
7	Priority 5	\$	2,400,000 NLOC 7.24.24
8	Total	\$	<u>3,797,200</u>
9	<b>50/NTO RIVER DISTRICT NEIGHBORHOOD</b>		
10	(573593) Market St. Park River District,		
11	<b>50-NTO-24-01</b> Planning and Construction		
12	(Orleans)		
13	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
14	<b>50/NTR KENNER POLICE DEPARTMENT</b>		
15	(572275) New Training Facility & Emergency Operations		
16	<b>50-NTR-24-01</b> Center, Planning, Construction and Land Acquisition		
17	(Jefferson)		
18	Payable from the Criminal Justice and First Responder		
19	Fund	\$	<u>2,000,000</u>
20	<b>50/NU9 9TH WARD STADIUM, INC.</b>		
21	(573721) Multi-Sport Venue in Eastern New Orleans and Lower		
22	<b>50-NU9-21-01</b> Ninth Ward, Planning and Construction		3,449,765 CLOC 7.24.24
23	(Orleans)		- 69,824 25B Bond Sale
24	Payable from General Obligation Bonds		= 3,379,941 Rem CLOC
25	Priority 1	\$	<u>3,449,765</u> CLOC 7.24.24
26	<b>50/NUQ LOUISIANA HIBERNIAN CHARITY</b>		
27	(573722) Four Acre Irish Heritage Park in the Lakeview		
28	<b>50-NUQ-21-01</b> Neighborhood, Planning and Construction		
29	(Orleans)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>183,522</u> CLOC 7.24.24
32	<b>50/NUT CATHOLIC CHARITIES OF ACADIANA</b>		
33	(572683) St. Joseph Diner and FoodNet Program for Acadiana,		
34	<b>50-NUT-23-02</b> Planning and Construction		
35	(Lafayette)		
36	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
37	<b>50/NV4 UJAMAA COMMUNITY DEVELOPMENT</b>		
38	(573549) Come Back to Claiborne, Planning and Construction		
39	<b>50-NV4-24-01</b> (Orleans)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>3,000,000</u>

1	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>		
2	(571979) Emergency Upgrades including Power Generation System		
3	<b>50-NVY-20-01</b> Upgrade, Mechanical Systems, and Roofing, Planning and		
4	Construction		1,922,147 CLOC 7.24.24
5	(Washington)		- 1,210,082 25B Bond Sale
6	Payable from General Obligation Bonds		= 712,065 Rem CLOC
7	Priority 1	\$	1,922,147 CLOC 7.24.24
8	Priority 5	\$	3,100,000 NLOC 7.24.24
9	Total	\$	<u>5,022,147</u>
10	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>		
11	(572181) Children's Advocacy Network Campus, Planning and		
12	<b>50-NWG-23-01</b> Construction		
13	(Rapides)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	2,000,000 NLOC 7.24.24
16	Payable from the Capital Outlay Savings Fund	\$	500,000
17	Total	\$	<u>2,500,000</u>
18	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>		
19	(572468) Airport Entrance and Access Road Improvements and		
20	<b>50-NWO-21-01</b> Marquee, Planning and Construction		
21	(Calcasieu)		
22	Payable from General Obligation Bonds		*1M NLOC 12.12.24
23	Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,000,000	\$ <u>1,000,000</u>
24	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>		
25	(571967) Camp Atchafalaya Swamp Base, Planning, Design, and		
26	<b>50-NWR-14-01</b> Construction		472,500 CLOC 7.24.24
27	(St. Martin)		- 977 25B Bond Sale
28	Payable from General Obligation Bonds		= 471,523 Rem CLOC
29	Priority 1	\$	472,500 CLOC 7.24.24
30	Priority 5	\$	9,000,000 NLOC 7.24.24
31	Total	\$	<u>9,472,500</u>
32	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>		
33	(571961) Lafayette Central Park Improvements, Planning and		3,197,500 CLOC 7.24.24
34	<b>50-NWS-14-01</b> Construction		2,890,356 25B Bond Sale
35	(Lafayette)		= 307,144 Rem CLOC
36	Payable from General Obligation Bonds		*2.5M NLOC 12.12.24
37	Priority 1	*IEB Meeting 10.17.24 P1 to P5 2,500,000	\$ 5,697,500 3,197,500 CLOC 7.24.24
38	Priority 5	\$	3,137,000 NLOC 7.24.24
39	Total	\$	<u>8,834,500</u>
40	<b>50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE</b>		
41	(573308) Livingston Parish Emergency Response and Evacuation		1,000,000 CLOC 7.24.24
42	<b>50-NXC-22-01</b> Center, Planning and Construction		110,101 25B Bond Sale
43	(Livingston)		= 889,899 Rem CLOC
44	Payable from General Obligation Bonds		*1M NLOC 12.12.24
45	Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,000,000	\$ 2,000,000 1M CLOC 7.24.24
46	Priority 5	\$	42,920,000 NLOC 7.24.24
47	Total	\$	<u>44,920,000</u>

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(572466)	Water System Improvements, Planning and Construction	
3	<b>50-NXI-16-01</b>	(Caldwell)	
4		Payable from General Obligation Bonds	*1M NLOC 12.12.24 213,583
5		Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,000,000
			\$ <u>1,213,583</u> CLOC 7.24.24
6	<b>50/NXY</b>	<b>CONCORDIA PARISH HOSPITAL SERVICE DISTRICT #1</b>	
7	(573723)	Construction of Turn Lane on U.S. 84/425	225,000 CLOC 7.24.24
8	<b>50-NXY-22-01</b>	(Concordia)	- 225,000 25B Bond Sale
9		Payable from General Obligation Bonds	= 0 Rem CLOC
10		Priority 1	\$ <u>225,000</u> CLOC 7.24.24
11	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS, INC.</b>	
12	(573724)	Opelousas Heights Proposed Subdivision, Planning and	
13	<b>50-NYN-18-01</b>	Construction	
14		(St. Landry)	- 1,184,790 Rescinded 10.17.24
15		Payable from General Obligation Bonds	0 CLOC Remaining after Rescission
16		Priority 1	\$ <u>1,184,790</u> CLOC 7.24.24
17	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
18		<b>NEW ORLEANS AND ACADIANA</b>	
19	(573725)	Roof Replacement and HVAC Installation, Planning	
20	<b>50-NYP-18-01</b>	and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ <u>352,888</u> CLOC 7.24.24
24	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
25	(573327)	Holy Rosary Institute, Planning, Construction, and	4,293,532 CLOC 7.24.24
26	<b>50-NYS-19-01</b>	Restoration	2,376,086 25B Bond Sale
27		(Lafayette)	= 1,917,446 Rem CLOC
28		Payable from General Obligation Bonds	*1.2M NLOC 12.12.24
29		Priority 1	4,293,532
30		Priority 5	*IEB Meeting 10.17.24 P1 to P5 1,200,000
31		Total	\$ <u>5,493,532</u> CLOC 7.24.24 \$ <u>4,000,000</u> 2M NLOC 9.26.24 \$ <u>9,493,532</u> 2M NLOC 7.24.24
32	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
33	(572357)	Emergency Department Addition and Renovation	
34	<b>50-NZ3-23-01</b>	and Women's Center Renovation, Planning and Construction	
35		(Beauregard)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 2,700,000 NLOC 7.24.24
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 2,200,000
40		Total	\$ <u>4,900,000</u>
41	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
42	(572216)	Livingston Executive Airport, Planning and Construction	824,303 CLOC 7.24.24
43	<b>50-J32-09-01</b>	(Livingston)	2,000,000 CLOC 9.26.24
44		Payable from General Obligation Bonds	- 877,931 25B Bond Sale
45		Priority 1	= 1,946,372 Rem CLOC
46		Priority 5	2M CLOC 9.26.24
47		Total	\$ 2,824,303 824,303 \$ 3,485,000 CLOC 7.24.24 \$ <u>6,309,303</u> NLOC 7.24.24

1	<b>50/NZD</b>	<b>HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF ST. MARY</b>	
2	(573726)	Franklin Foundation Hospital Wellness Center	2,000,000 CLOC 7.24.24
3	50-NZD-19-01	(St. Mary)	<u>2,000,000 25B Bond Sale</u>
4		Payable from General Obligation Bonds	= 0 Rem CLOC
5		Priority 1	\$ <u>2,000,000</u> CLOC 7.24.24
6	<b>50/NZK</b>	<b>THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>	
7	(573727)	Museum Restoration, Planning and Construction	
8	50-NZK-19-01	(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ <u>3,165,000</u> NLOC 7.24.24
11	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
12	(573257)	West Calcasieu Cameron Hospital Medical Office	265,624 CLOC 7.24.24
13	50-NZX-21-01	Building, Planning and Construction	- <u>1,561 25B Bond Sale</u>
14		(Calcasieu)	= 264,063 Rem CLOC
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 265,624 CLOC 7.24.24
17		Priority 5	\$ 4,022,000 NLOC 7.24.24
18		Total	\$ <u>4,287,624</u>
19	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
20	(573728)	Renovations to Lake Charles Boston Stadium, Planning	
21	50-NTW-13-01	and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 167,000 CLOC 7.24.24
25		Priority 5	\$ 823,000 NLOC 7.24.24
26		Total	\$ <u>990,000</u>
27	<b>50/S26</b>	<b>JEFFERSON PARISH SCHOOL BOARD</b>	
28	(573643)	Bridge/Crossing to Access Airline Highway	
29	50-S26-24-01	(Bunche Elementary Airline Crossing)	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from the Capital Outlay Savings Fund	\$ <u>400,000</u>
33	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
34	(573729)	Pointe Coupee Parish School Board Office Relocation,	
35	50-S39-10-01	to be Located at 8777 Morganza Highway, Formerly	2,468,060 CLOC 7.24.24
36		Labarre Elementary School Site, Due to Flooding Caused	<u>214,500 25B Bond Sale</u>
37		by Hurricane Gustav, Planning and Construction	= 2,253,560 Rem CLOC
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	*1.9M NLOC 12.12.24
40		Priority 1	\$ <u>4,368,060</u> 2,468,060 CLOC 7.24.24
			*IEB Meeting 10.17.24 P1 to P5 1,900,000
41	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
42	(571707)	Julius Freyhan Cultural/Conference Center, Planning	
43	50-S63-13-01	and Construction	
44		(West Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>1,497,000</u> CLOC 7.24.24

1        **50/S67    CENTRAL COMMUNITY SCHOOL SYSTEM**

2	(572059)	Central City Community Sports Complex Infrastructure,		
3	<b>50-S67-23-01</b>	and School Board Administration Building and Meeting		
4		Room, Planning and Construction		
5		(East Baton Rouge)		
6		Payable from General Obligation Bonds		<b>*1M NLOC 12.12.24</b>
7		Priority 1	<b>*IEB Meeting 10.17.24</b>	\$ 1,000,000
8		Priority 5	<b>P1 to P5 1,000,000</b>	\$ 1,000,000 <b>NLOC 7.24.24</b>
9		Total		<u>\$ 2,000,000</u>

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

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

18            (D) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects  
 19 included in Section 1 of this Act which did not submit a capital outlay application by  
 20 November 1, 2023, in compliance with the provisions of R.S. 39:101 and 102 and which  
 21 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have  
 22 until June 10, 2024, to submit a capital outlay budget request application pursuant to R.S.  
 23 39:101(A), and if the application is submitted by that date, the project is deemed to have  
 24 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital  
 25 outlay budget requests together with supporting information and documents for these  
 26 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the  
 27 Constitution of Louisiana.

28            (E) Notwithstanding anything contained in this Act or any other provision of law,  
 29 the appropriations included herein identified as "Payable from the Criminal Justice and First  
 30 Responder Fund", "Payable from the Louisiana Transportation Infrastructure Fund", and  
 31 "Payable from the Higher Education Campus Revitalization Fund" shall only be appropriated  
 32 in the event that House Bill No. 786 of the 2024 Regular Session of the Legislature is  
 33 enacted into law.

1 (F) Notwithstanding anything contained in this Act or any other provision of law,  
2 the appropriations included herein identified as "Payable from the College and University  
3 Deferred Maintenance and Capital Improvement Fund" shall only be appropriated in the  
4 event that House Bill No. 940 of the 2024 Regular Session of the Legislature is enacted into  
5 law.

6 Section 2. The expenditure of funds appropriated in this Act shall be in  
7 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
8 39:101 through 128 and any other statutes affecting the capital outlay program for state  
9 government, state institutions, and political entities.

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

27 Section 4. If at any time during the Fiscal Year 2024-2025, the governor should  
28 find, or the Joint Legislative Committee on the Budget or the commissioner of  
29 administration should report to the governor, that the receipts of the treasury are falling short  
30 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash

1 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
2 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
3 this Act falls under an agency which is abolished or for which funds are not appropriated in  
4 the 2024-2025 General Appropriation Act, then the funds appropriated in this Act for such  
5 capital outlay projects shall not be expended unless deemed necessary by the governor to  
6 protect life or property. In the event that legislation is enacted which transfers facilities or  
7 programs for which projects are funded in this Act, on behalf of one agency, institution,  
8 department, or management board to another agency, institution, department, or management  
9 board, then the projects in this Act shall be deemed transferred also.

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

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

1 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may  
2 be used for the costs of administering the projects.

3 Section 6. No later than February 1, 2025, agencies administering capital outlay  
4 projects will submit reports identifying completed projects and cash balances to the Joint  
5 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
6 39:105 and R.S. 39:116.

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

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

30 (1) Notwithstanding anything contained in this act to the contrary or any other  
31 provision of law, the appropriations made for the Louisiana Stadium and Exposition District

1 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are  
2 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
3 Louisiana primarily for economic development, including the generation of tax revenue,  
4 creation of jobs, and the generation of tourism, and may be used to reimburse any  
5 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
6 Bond Commission, determination by the State Treasurer that cash funding has been  
7 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

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

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

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

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

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

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

1 the Commissioner of Administration is advised by bond counsel to the state that such may  
 2 violate federal tax law. The office of facility planning and control shall consult with bond  
 3 counsel to the State relative to any federal tax issues.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 (1) The first series of bonds in the original principal amount of not exceeding  
2 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
3 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
4 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
5 manage the actual application of bond proceeds in order to appropriately fund the Projects  
6 and meet expenditure requirements of the Internal Revenue Service.

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

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

1 construction experience acceptable to the Commissioner of Administration and the selection  
2 shall be exempt from other state requirements for the selection of contractors. The  
3 construction contract shall be administered by the Office of Facility Planning and Control,  
4 Division of Administration in accordance with state guidelines.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

26 **VETO** ~~(b) Notwithstanding any provisions of law to the contrary, including the~~  
27 ~~provisions of the Capital Outlay Act, the appropriation to 50/N34 ODYSSEY HOUSE~~  
28 ~~LOUISIANA, INC. for the Odyssey House Louisiana Gambling Treatment Center (Orleans)~~  
29 ~~project is hereby amended and reenacted to 09/304 METROPOLITAN HUMAN SERVICES~~  
30 ~~DISTRICT.~~

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

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

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

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

18          (T) Notwithstanding anything contained in this Act or any other provision of law,  
 19 the appropriations included herein identified as "Payable from State General Fund (Direct)  
 20 Non-Recurring Revenues" are appropriated for the purpose of making supplemental capital  
 21 outlay appropriations for Fiscal Year 2023-2024.

22          (U) Notwithstanding anything contained in this Act to the contrary or any other  
 23 provision of the law, the appropriations included herein identified as "Payable from Interest  
 24 Earnings" are appropriated for the purpose of making supplemental capital outlay  
 25 appropriations for Fiscal Year 2023-2024.

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

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

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

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

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

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

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

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

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

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

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

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

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

29 Section 16. Notwithstanding any other provisions of law to the contrary, the state  
30 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
31 principal amount in excess of \$1,649,198,419 for Fiscal Year 2024-2025.

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

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

---

SPEAKER OF THE HOUSE OF REPRESENTATIVES

---

PRESIDENT OF THE SENATE

---

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_