

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 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 " * ")*

SBC December LOC 12.12.24

SBC January LOC 1.16.25

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
 6 (Orleans)
 7 Payable from General Obligation Bonds
 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
 36 (East Baton Rouge)
 37 Payable from General Obligation Bonds
 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	01-107-24-03	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	CWEF	(Statewide)		
14		Payable from General Obligation Bonds		
15		Priority 5	\$	11,000,000 NLOC 7.24.24
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	LGAP	(Statewide)		
21		Payable from General Obligation Bonds		
22		Priority 5	\$	10,000,000 NLOC 7.24.24
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	01-107-23-08	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	01-107-24-04	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		
41	01-107-05B-13	Disasters, Planning, Construction, Renovation,		
42		and Acquisition		
43		(Statewide)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	64,032,573 CLOC 7.24.24
46		Priority 5	\$	53,000,000 NLOC 7.24.24
47		Payable from Fees and Self-Generated Revenues	\$	5,000,000
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>\$</u>	<u>149,748,255</u>
35	(573791) Outstanding Percent for Arts Projects		
36	01-107-18-01 (Statewide)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	1,769,156 CLOC 7.24.24
39	Priority 5	<u>\$</u>	<u>4,000,000 NLOC 7.24.24</u>
40	Total	<u>\$</u>	<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>\$</u>	<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.

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

2	(572552) Coastal Protection Projects, Planning and Construction		
3	CPRA (Statewide)		
4	Payable from General Obligation Bonds		12.0M 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	
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	CPRA (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	CPRA 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	\$ 79,500,000	NLOC 7.24.24

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

46	(572565) Union Diversion Project, Planning and Construction		
47	CPRA (Ascension, Livingston, St. James, St. John the Baptist)		
48	Payable from General Obligation Bonds		
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	01/112	DEPARTMENT OF MILITARY AFFAIRS	
2	(572021)	Renovation Cadet Barracks Buildings 605, 606, 608,	
3	MILITARY	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> CLOC 9.26.24
8	(572022)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
9	MILITARY	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> CLOC 9.26.24
14	(572027)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
15	MILITARY	22, 23, and 24, Youth Challenge Program (YCP),	
16		Carville, Louisiana	
17		(Iberville)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>91,907</u> CLOC 7.24.24
20	(572029)	Gillis W. Long Center, Water, Fire, and Sewage	
21	MILITARY	Line Upgrades, Carville, Louisiana	
22		(Iberville)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,280,189 CLOC 7.24.24
25		Payable from Federal Funds	\$ 200,000
26		Total	\$ <u>2,480,189</u>
27	(572031)	Bastrop Readiness Center Modernization	
28	MILITARY	(Morehouse)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 676,000 NLOC 9.26.24
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	MILITARY	(Ascension)	
37		Payable from Federal Funds	\$ <u>2,200,000</u>
38	(572033)	Plaquemine Readiness Center Modernization	
39	MILITARY	(Iberville)	
40		Payable from Federal Funds	\$ <u>2,200,000</u>
41	(572034)	Thibodaux Readiness Center Modernization	
42	MILITARY	(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 617,000 NLOC 9.26.24
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	MILITARY	(BMAR), Phase 3, and Statewide Infrastructure		
3		Rehabilitation, Phase 3		
4		(Statewide)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	19,600,000 NLOC 9.26.24
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	MILITARY	Abbeville LA, Planning and Construction		
13		(Vermilion)		
14		Payable from General Obligation Bonds		
15		Priority 1	\$	5,666,600 CLOC 7.24.24
16		Priority 5	\$	2,350,000 NLOC 9.26.24
17		Payable from Federal Funds	\$	22,635,500
18		Total	\$	<u>30,652,100</u>
19	(572040)	Louisiana National Guard Readiness Center		
20	MILITARY	Replacement, Lafayette LA, Planning and Construction		
21		(Lafayette)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	7,081,580 CLOC 7.24.24
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	MILITARY	Network Rehabilitation		
30		(Rapides)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	<u>1,522,956</u> CLOC 7.24.24
33	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT		
34	(573250)	Bayou Segnette Recreation Complex, Land		
35	LSED	Acquisition, Planning and Construction		
36		(Jefferson)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	19,680,848 CLOC 7.24.24
39		Priority 5	\$	9,000,000 NLOC 9.26.24
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	LSED	(Jefferson)		
46		Payable from General Obligation Bonds		
47		Priority 1	\$	5,000,000 CLOC 9.26.24
48		Priority 5	\$	10,000,000 5M NLOC 9.26.24
49		Total	\$	<u>15,000,000</u> 5M NLOC 7.24.24

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
 28 (East Baton Rouge)
 29 Payable from General Obligation Bonds
 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
 34 **04-139-22-01** (East Baton Rouge)
 35 Payable from General Obligation Bonds
 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	LED	Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>53,400,000</u> NLOC 7.24.24
6	(572908)	NIRC BSL-3 Lab and Animal Housing, Planning and	
7	LED	Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 10,000,000 CLOC 9.26.24
11		Priority 5	\$ <u>10,600,000</u> NLOC 7.24.24
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	06-263-06B-03	Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 224,778 CLOC 7.24.24
20		Priority 5	\$ <u>20,000,000</u> NLOC 9.26.24
21		Total	\$ <u>20,224,778</u>

06/264 OFFICE OF STATE PARKS

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

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

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

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

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

1	(572585)	Beaver Creek, LA Highway 106, Planning and	
2	DOTD	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	DOTD	Utilities, Right-of-Way and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
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	DOTD	Design, Rights-of-Way, Utilities and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 14,000,000</u> CLOC 7.24.24
18	(572589)	Louisiana Highway 64 and Louisiana Highway 1019	
19	DOTD	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	DOTD	(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	DOTD	(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)	
32	DOTD	(Rapides)	
33		Payable from General Obligation Bonds	
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	DOTD	(Ascension, East Baton Rouge, Iberville, St. James,	
39		West Baton Rouge)	
40		Payable from General Obligation Bonds	
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	DOTD	(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	DOTD	(St. Landry)		
3		Payable from General Obligation Bonds		
4		Priority 1	\$	200,000 CLOC 7.24.24
5		Priority 5	\$	19,200,000 NLOC 7.24.24
6		Total	\$	<u>19,400,000</u>
7	(572631)	US 190 Widening: LA 25 - US 190 Bus		
8	DOTD	(St. Tammany)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	2,000,000 CLOC 7.24.24
11		Priority 5	\$	3,100,000 NLOC 7.24.24
12		Total	\$	<u>5,100,000</u>
13	(572677)	Secretary's Emergency Fund for Bridge Damages,		
14	DOTD	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	DOTD	(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	DOTD	Emergency Fund)		
29		(Statewide)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	33,015,000 CLOC 9.26.24
32		Priority 5	\$	202,735,000 120,000,000 NLOC 9.26.24
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	40,000,000 82,735,000 NLOC 7.24.24
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	DOTD	(Tangipahoa)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$ <u>12,600,000</u>	NLOC 7.24.24
33	(572760)	LA 964 (Groom Road - US 61) Highway Lighting		
34	DOTD	(East Baton Rouge)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$ 450,000	CLOC 7.24.24
37		Priority 5	\$ 1,950,000	NLOC 7.24.24
38		Total	\$ <u>2,400,000</u>	
39	(572761)	LA 117 Widening (LA 8 - LA 118)		
40	DOTD	(Natchitoches, Vernon)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$ 5,952,055	CLOC 7.24.24
43		Priority 5	\$ 30,000,000	NLOC 7.24.24
44		Total	\$ <u>35,952,055</u>	
45	(572762)	Earhart/Causeway Interchange, Planning, Engineering,		
46	DOTD	Right-of-Way, Utilities and Construction		
47		(Jefferson)		
48		Payable from General Obligation Bonds		
49		Priority 1	\$ 4,755,588	CLOC 7.24.24
50		Priority 5	\$ 44,500,000	NLOC 7.24.24
51		Total	\$ <u>49,255,588</u>	

1	(572764)	Loyola/I-10 Interchange Improvements, Feasibility Study,		
2	DOTD	Interchange Modification Report, Environmental		
3		Assessment, Engineering, Right-of-Ways, Utilities		
4		and Construction		
5		(Jefferson, Orleans)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	<u>2,635,292</u> CLOC 7.24.24
8	(572765)	LA 42 (US 61 to LA 44) Widening, including a Roundabout		
9	DOTD	at Joe Sevario Road, Planning and Construction		
10		(Ascension)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	<u>206,244</u> CLOC 7.24.24
13	(572767)	Peters Road Bridge and Extension, Planning and		
14	DOTD	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	DOTD	(Blackwater Bayou to Sullivan Road) Planning,		
23		Engineering, Utilities and Construction		
24		(East Baton Rouge)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	<u>12,265,000</u> CLOC 7.24.24
27	(572770)	I-49 South from Lafayette to Westbank Expressway,		
28	DOTD	Planning, Engineering, Right-of-Way, Utilities and		
29		Construction		
30		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,		
31		St. Martin, St. Mary, Terrebonne)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	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	DOTD	due to Hurricane Ida Damage, Planning and Construction		
38		(Orleans)		
39		Payable from General Obligation Bonds		
40		Priority 5	\$	<u>600,000</u> NLOC 7.24.24
41	(572772)	LA 22 Extension and Improvements, LA 22 Roundabout,		
42	DOTD	Design, Engineering, Planning and Construction		
43		(St. Tammany)		
44		Payable from General Obligation Bonds		
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	DOTD	Planning and Construction		
50		(St. Landry)		
51		Payable from General Obligation Bonds		
52		Priority 5	\$	<u>9,600,000</u> NLOC 7.24.24

1	(572774)	Livingston Roundabout at Corner of LA 16 and LA 42,		
2	DOTD	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	DOTD	Turning Lanes		
8		(Calcasieu)		
9		Payable from General Obligation Bonds		
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	DOTD	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,		
19	DOTD	Right-of-Way, Utilities and Construction		
20		(Lafourche)		
21		Payable from General Obligation Bonds		20M CLOC 9.26.24
22		Priority 1	\$	29,172,098 9,172,098 CLOC 7.24.24
23		Priority 5	\$	62,000,000 NLOC 7.24.24
24		Total	\$	<u>91,172,098</u>
25	(572822)	Jimmie Davis Bridge Rehabilitation and Lighting, or		
26	DOTD	Design, Engineering, Planning and Construction		
27		(Bossier)		
28		Payable from General Obligation Bonds		15M CLOC 9.26.24
29		Priority 1	\$	18,117,480 3,117,480 CLOC 7.24.24
30		Priority 5	\$	136,000,000 NLOC 9.26.24
31		Total	\$	<u>154,117,480</u>
32	(572824)	I-10 Calcasieu River Bridge, Environmental, Planning,		
33	DOTD	Engineering, Right-of-Way, Utilities, Demolition and		
34		Construction		
35		(Calcasieu)		
36		Payable from General Obligation Bonds		
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		
41	DOTD	(Ascension)		*1M NLOC 12.12.24
42		Payable from General Obligation Bonds		3,946,325
43		Priority 1	\$	4,946,325 CLOC 7.24.24
44		Priority 5	\$	7,100,000 3M NLOC 9.26.24
45		Total	\$	<u>12,046,325</u> 4.1M NLOC 7.24.24
46	(572826)	LA 13 (Crowley to Vermilion Parish Line)		
47	DOTD	(Acadia)		
48		Payable from General Obligation Bonds		
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	DOTD	and Construction		
3		(Bossier)		
4		Payable from General Obligation Bonds		
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	\$	<u>1,400,000</u>
10		Total	\$	<u><u>10,300,000</u></u>
11	(572828)	Roundabout at Intersection of LA 3125 and LA 3274		
12	DOTD	(St. James)		
13		Payable from General Obligation Bonds		
14		Priority 1	\$	2,347,500 CLOC 7.24.24
15		Priority 5	\$	<u>1,400,000</u> NLOC 9.26.24
16		Total	\$	<u><u>3,747,500</u></u>
17	(572829)	Intersection Improvements (Roundabouts), Planning and		
18	DOTD	Construction		
19		(Lafayette)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	5,000,000 CLOC 7.24.24
22		Priority 5	\$	<u>5,000,000</u> NLOC 7.24.24
23		Total	\$	<u><u>10,000,000</u></u>
24	(572830)	LA 3034 Improvements		
25	DOTD	(East Baton Rouge)		
26		Payable from General Obligation Bonds		
27		Priority 1	\$	15,229,971 CLOC 7.24.24
28		Priority 5	\$	<u>20,000,000</u> NLOC 7.24.24
29		Total	\$	<u><u>35,229,971</u></u>
30	(572831)	Hooper Road Extension and Widening, Environmental,		
31	DOTD	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	\$	<u>27,000,000</u> NLOC 9.26.24
37		Total	\$	<u><u>35,066,728</u></u>
38	(572922)	LA 92 - 1 (US 90 - LA 182), Planning and Construction		
39	DOTD	(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)	\$	<u>1,000,000</u>
48		Total	\$	<u><u>5,600,000</u></u>
49	(572923)	New Orleans International Airport Landside Access		
50	DOTD	Improvements		
51		(Jefferson)		
52		Payable from General Obligation Bonds		
53		Priority 1	\$	<u>16,000,000</u> 7.7M CLOC 9.26.24 8.3M CLOC 7.24.24

1	(572924)	LA 29 Improvements (LA 13 - LA 758)	
2	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	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	DOTD	(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	DOTD	Construction	
44		(Livingston)	
45		Payable from General Obligation Bonds	
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	DOTD	Improvements, Environmental Phase Commencement,	
3		Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
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	DOTD	(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	
18	DOTD	(Vermilion)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 7,870,000</u> CLOC 9.26.24
21	(572939)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
22	DOTD	Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,800,000</u> 5M NLOC 9.26.24 5.8M NLOC 7.24.24
26	(572940)	LA 755: LA 368 - LA 91, Planning and Construction	
27	DOTD	(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 5,576,000</u> NLOC 7.24.24
30	(572941)	LA 1100: LA 98 - LA 95, Planning and Construction	
31	DOTD	(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 3,150,000</u> NLOC 7.24.24
34	(572942)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
35	DOTD	Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 6,985,000</u> CLOC 9.26.24
39	(572943)	US 90: Lafayette Regional Airport - Assumption Parish	
40	DOTD	Line, Planning and Construction	
41		(Iberia, Lafayette, St. Martin, St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 40,000,000</u> NLOC 7.24.24
44	(572944)	LA 3211: Yokley Road to LA 182, Planning and	
45	DOTD	Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 15,000,000</u> 10M NLOC 9.26.24 5M NLOC 7.24.24

1	(572945)	LA 347: LA 355 to LA 686 (Bushville Highway from	
2	DOTD	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> NLOC 7.24.24
7	(572946)	LA 182 Resurfacing	
8	DOTD	(St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 8,000,000 NLOC 9.26.24
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	DOTD	(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 6,460,000 NLOC 9.26.24
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	DOTD	(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,500,000 CLOC 7.24.24
23		Priority 5	\$ 1,500,000 NLOC 9.26.24
24		Total	\$ <u>5,000,000</u>
25	(572996)	Verot School Road, State Hwy 339 Widening,	
26	DOTD	Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 60,500,000 NLOC 7.24.24
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	DOTD	(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ <u>9,100,000</u> NLOC 12.12.24
36	(573101)	LA 35: Lafayette Parish Line - US 90	
37	DOTD	(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ <u>4,300,000</u> NLOC 12.12.24
40	(573379)	LA 410 (Blackwater Road): LA 408 - LA 64	
41	DOTD	(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ <u>10,000,000</u>
44	(573381)	US 371 Widening	
45	DOTD	(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>3,600,000</u> NLOC 12.12.24
48	(573385)	LA 347: LA 351 - LA 328	
49	DOTD	(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ <u>2,000,000</u> NLOC 12.12.24

1	(573459)	Relocation of LA 67 at LA 408 due to Airport	
2	DOTD	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	DOTD	(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	DOTD	(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	DOTD	(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	DOTD	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	DOTD	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	07/274	PUBLIC IMPROVEMENTS	
31	(571980)	West of Atchafalaya Basin Feasibility Study	
32	DOTD	(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	
36	DOTD	(Franklin)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,500,000 CLOC 7.24.24
39		Priority 5	<u>\$ 4,241,560</u> 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	
42	DOTD	(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 11,427,019 4M CLOC 9.26.24 7,427,019
45		Priority 5	<u>\$ 14,720,000</u> CLOC 7.24.24 12.72M NLOC 9.26.24
46		Total	<u>\$ 26,147,019</u> 2M NLOC 7.24.24

1	(571983)	Rehabilitation and Repair of State-Maintained Reservoirs		
2	DOTD	and Dams		
3		(Statewide)		2,120,000
4		Payable from General Obligation Bonds		CLOC 9.26.24
5		Priority 1	\$ 5,995,926	3,875,926
6		Priority 5	\$ 11,130,000	CLOC 7.24.24
7		Total	<u>\$ 17,125,926</u>	8,750,000
				NLOC 9.26.24
8	(571984)	Ouachita River Bank Stabilization and Levee Repair		
9	DOTD	(Caldwell, Ouachita)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$ 5,135,000	CLOC 7.24.24
12		Priority 5	\$ 14,650,000	NLOC 7.24.24
13		Total	<u>\$ 19,785,000</u>	
14	(571985)	New Orleans Rail Gateway Finalize EIS to Complete Study		
15	DOTD	(Jefferson, Orleans)		
16		Payable from General Obligation Bonds		
17		Priority 1	<u>\$ 1,839,515</u>	CLOC 7.24.24
18	(571987)	Mississippi River Levee Raising, Arkansas to Old River,		
19	DOTD	Planning and Construction		
20		(Avoyelles, Concordia, East Carroll, Madison, Pointe		
21		Coupee, Tensas)		3,180,000
22		Payable from General Obligation Bonds		CLOC 9.26.24
23		Priority 1	\$ 11,747,945	8,567,945
24		Priority 5	\$ 27,820,000	CLOC 7.24.24
25		Total	<u>\$ 39,567,945</u>	NLOC 7.24.24
26	(571988)	Mississippi River Deepening, Phase 3, Planning,		
27	DOTD	Design, Construction, Rights-of-Way, Relocations		
28		and Utilities		
29		(Ascension, East Baton Rouge, Jefferson, Orleans,		
30		Plaquemines, St. Bernard, St. Charles, St. James, St. John		
31		the Baptist, West Baton Rouge)		28,000,000
32		Payable from General Obligation Bonds		CLOC 9.26.24
33		Priority 1	<u>\$ 61,677,714</u>	33,677,714
				CLOC 7.24.24
34	(571989)	Jefferson Highway Rail Grade Crossing (New Orleans		
35	DOTD	Rail Gateway Program)		
36		(Jefferson)		
37		Payable from General Obligation Bonds		
38		Priority 5	<u>\$ 10,600,000</u>	NLOC 12.12.24
39	(571990)	J. Bennett Johnston (Red River) Deepening		
40	DOTD	(Avoyelles, Bossier, Caddo, Grant, Natchitoches,		
41		Rapides, Red River)		
42		Payable from General Obligation Bonds		500k CLOC 9.26.24
43		Priority 1	\$ 1,030,000	500k CLOC 7.24.24
44		Priority 5	\$ 530,000	30k NLOC 9.26.24
45		Total	<u>\$ 1,560,000</u>	470k NLOC 7.24.24
46	(571991)	Comite River Diversion Canal Planning, Right-of-Way,		
47	DOTD	Utilities and Construction		
48		(Ascension, East Baton Rouge, Livingston)		
49		Payable from General Obligation Bonds		
50		Priority 1	<u>\$ 652,703</u>	CLOC 7.24.24

1	(571992)	Bundick Lake Level Control Structure, Planning and		
2	DOTD	Construction		
3		(Beauregard)		
4		Payable from General Obligation Bonds		
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		
9	DOTD	and Construction		
10		(Caldwell)		
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	DOTD	Port of Iberia, Planning, Design, Construction,		
17		Rights-of-Way, Relocations and Utilities		
18		(Iberia, Vermilion)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$	20,000,000 5M CLOC 9.26.24 15M CLOC 7.24.24
21	(571995)	Houma Navigational Canal Deepening Project, Planning,		
22	DOTD	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	\$	13,000,000 9,650,000 CLOC 7.24.24
27		Priority 5	\$	27,150,000 *IEB Meeting 10.17.24 P1 to P5 3,350,000 NLOC 7.24.24
28		Total	\$	<u>40,150,000</u>
29	(572418)	Flood Control Reservoirs in the Amite River Basin		
30	DOTD	Watershed		
31		(Ascension, East Baton Rouge, East Feliciana, Livingston,		
32		St. Helena)		
33		Payable from General Obligation Bonds		
34		Priority 5	\$	<u>2,120,000</u> 2M NLOC 9.26.24
35	(572459)	Avondale Rail Grade Crossings (New Orleans Rail Gateway		
36	DOTD	Program)		
37		(Jefferson)		
38		Payable from General Obligation Bonds		
39		Priority 5	\$	<u>10,600,000</u>
40	(572507)	Port Construction and Development Priority Program		
41	DOTD	(Statewide)		
42		Payable from Transportation Trust Fund - Regular	\$	<u>39,400,000</u>
43	(572682)	Statewide Flood Control Program		
44	DOTD	(Statewide)		
45		Payable from Transportation Trust Fund - Regular	\$	<u>20,000,000</u>
46	07/276	ENGINEERING AND OPERATIONS		
47	(571747)	New Cameron Ferry		
48	DOTD	(Cameron)		
49		Payable from General Obligation Bonds		
50		Priority 1	\$	<u>21,504,951</u> CLOC 7.24.24

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

1	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
2	(571633)	Jetson Center for Youth Site: Repair Equipment	
3	08-406-24-01	and Replacement, Planning and Construction	
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	08-406-19-01	Flood Event	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>19,400,000</u> CLOC 9.26.24
12	08/416	RAYBURN CORRECTIONAL CENTER	
13	(571439)	Security Perimeter Fence, Planning and Construction	
14	08-416-11-01	(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 250,000 CLOC 7.24.24
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,945,000
19		Total	\$ <u>2,195,000</u>
20	08/419	OFFICE OF STATE POLICE	
21	(572267)	New Louisiana State Police Troop L Facility,	
22	08-419-23-02	Planning and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 27,000,000 NLOC 7.24.24
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	08-419-23-01	Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ <u>3,750,000</u> NLOC 7.24.24
34		LOUISIANA DEPARTMENT OF HEALTH	
35	09/320	OFFICE OF AGING AND ADULT SERVICES	
36	(573710)	Repair and Upgrade to Sewer System, Planning and	
37	09-320-14-01	Construction	
38		(East Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 435,700 CLOC 7.24.24
41		Priority 5	\$ 6,170,000 NLOC 7.24.24
42		Total	\$ <u>6,605,700</u>
43	(573711)	Replace Roof and Storm Drains on all Patient Buildings,	
44	09-320-11-01	Planning and Construction	
45		(East Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ <u>6,865</u> CLOC 7.24.24

1	09/330	OFFICE OF BEHAVIORAL HEALTH	
2	(572283)	Central Louisiana State Hospital "Warehouse" Relocation,	
3	09-330-24-01	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	09-330-24-02	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	09-332-00B-01	Restoration, East Louisiana State Hospital, Planning and	
13		Construction	
14		(East Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 5,000,000 NLOC 7.24.24
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	09-332-06B-01	and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,453,200</u> NLOC 7.24.24
28		DEPARTMENT OF WILDLIFE AND FISHERIES	
29	16/513	OFFICE OF WILDLIFE	
30	(572845)	Woodworth Central Office Complex and Pineville	
31	16-513-14-02	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 800K CLOC 9.26.24
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	
39	16-513-22-02	(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,500,000</u> CLOC 7.24.24

DEPARTMENT OF EDUCATION

1			
2	19/601	LSU BATON ROUGE	
3	(571518)	Science - Strategic Capital Plan Repairs and Upgrades -	
4	19-601-19-01	Food Science Renovation, New Science Building,	
5		Infrastructure and Utilities, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
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	19-601-22-01	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	
22	19-601-20-01	(East Baton Rouge)	
23		Payable from General Obligation Bonds	
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	(571600)	Strategic Capital Plan - Deferred Maintenance for	
28	19-601-21-01	Infrastructure, Renovations, and Streets	
29		(East Baton Rouge)	1,000,000 CLOC 9.26.24
30		Payable from General Obligation Bonds	7,090,623 CLOC 7.24.24
31		Priority 1	\$ 8,090,623 CLOC 7.24.24
32		Priority 5	\$ 30,700,000 NLOC 7.24.24
33		Total	<u>\$ 38,790,623</u>
34	(571601)	Louisiana State University Library Learning Commons	
35	19-601-20-03	(East Baton Rouge)	2,500,000 CLOC 9.26.24
36		Payable from General Obligation Bonds	2,888,805 CLOC 7.24.24
37		Priority 1	\$ 5,388,805 CLOC 7.24.24
38		Priority 5	\$ 72,500,000 NLOC 7.24.24
39		Payable from Fees and Self-Generated Revenues	\$ 75,000,000
40		Total	<u>\$ 152,888,805</u>
41	(571708)	Construction Management & Engineering Sciences	
42	19-601-24-01	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>

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

1	(571453)	Elevated Walkways Structural and ADA Improvements,		
2	19-604N-24-02	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	19-604N-23-01	Infrastructure and Equipment, Planning and Construction		
7		(Orleans)		
8		Payable from General Obligation Bonds		
9		Priority 5	\$	<u>2,800,000</u> NLOC 7.24.24
10	(573840)	Exterior Stair Connector, Seton and CALS		
11	19-604N-24-03	Walkways, Planning and Construction		
12		(Orleans)		
13		Payable from Fees and Self-Generated Revenues	\$	<u>2,500,000</u>
14	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT		
15	(571640)	Comprehensive Emergency Water Supply Improvements,		
16	19-604S-21-02	Planning and Construction		
17		(Caddo)		
18		Payable from General Obligation Bonds		*5,110,000 NLOC 12.12.24
19		Priority 1	*IEB Meeting 10.17.24 \$	6,110,000 1M CLOC 7.24.24
20		Priority 5	P1 to P5 5,110,000 \$	1,391,650 NLOC 7.24.24
21		Total	\$	<u>7,501,650</u>
22	(571641)	Medical School B-Building HVAC Replacement,		
23	19-604S-18-01	Planning and Construction		
24		(Caddo)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	<u>434,695</u> CLOC 7.24.24
27	(571642)	Gross Anatomy Lab Expansion and Modernization,		
28	19-604S-21-01	Planning and Construction		
29		(Caddo)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	2,070,896 CLOC 7.24.24
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	19-604S-22-01	Planning and Construction		
37		(DeSoto)		
38		Payable from General Obligation Bonds		
39		Priority 5	\$	<u>5,000,000</u> NLOC 7.24.24
40	(571678)	Center for Medical Education and Wellness, Planning and		
41	19-604S-15-01	Construction		
42		(Caddo)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>5,184,483</u> CLOC 7.24.24
45	19/605	LSU EUNICE		
46	(571636)	Manuel Hall Exterior Wall and Roof Repair, Planning and		
47	19-605-20-02	Construction		
48		(Acadia)		
49		Payable from General Obligation Bonds		
50		Priority 1	\$	<u>1,439,148</u> CLOC 7.24.24

1	(571638)	Athletic Complex Facility, Planning and Construction	
2	19-605-22-02	(Acadia)	
3		Payable from General Obligation Bonds	
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	19/606	LSU SHREVEPORT	
22	(571634)	Building Exterior Walls and Bridge Repair, Planning and	
23	19-606-20-02	Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
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	19/607	LSU AGRICULTURAL CENTER	
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	*IEB Meeting 10.17.24 \$ 2,300,000
50		Priority 5	P1 to P5 2,300,000 \$ 20,700,000 NLOC 7.24.24
51		Total	<u>\$ 23,000,000</u>

1	(571882)	Animal and Food Science Facilities Renovations and		
2	19-607-01B-01	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	19-607-21-01	Reconstruction		
10		(Rapides)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	385,138 CLOC 7.24.24
13		Payable from State General Fund (Direct) Non-Recurring		
14		Revenues	\$	<u>2,000,000</u>
15		Total	\$	<u>2,385,138</u>
16	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
17	(571514)	Replacement of Underground Chilled Water &		
18	19-609-24-01	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	\$	<u>2,000,000</u>
25		Total	\$	<u>4,200,000</u>
26	19/610	LOUISIANA HEALTH CARE SERVICES DIVISION		
27	(571662)	Lallie Kemp Main Entrance and ER Canopies,		
28	19-610-24-01	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	19-610-24-02	(Tangipahoa)		
33		Payable from Fees and Self-Generated Revenues	\$	<u>4,350,000</u>
34	19/612	BATON ROUGE COMMUNITY COLLEGE		
35	(571927)	Allied Health Facility and Other Campus Development,		
36	19-612-21-01	with Equipment, Planning and Construction		
37		(East Baton Rouge)		*1M NLOC 12.12.24
38		Payable from General Obligation Bonds		20,500,000
39		Priority 1	*IEB Meeting 10.17.24 \$	21,500,000 CLOC 9.26.24
40		Priority 5	P1 to P5 1,000,000 \$	18,000,000 NLOC 7.24.24
41		Total	\$	<u>39,500,000</u>
42	(571928)	Campus Development, Planning and Construction		
43	19-612-23-01	(Pointe Coupee)		
44		Payable from General Obligation Bonds		*1.1 M NLOC 12.12.24
45		Priority 1	*IEB Meeting 10.17.24 \$	1,100,000
46		Priority 5	P1 to P5 1,100,000 \$	4,900,000 NLOC 7.24.24
47		Total	\$	<u>6,000,000</u>

1	19/614	SOUTHERN UNIVERSITY LAW CENTER		
2	(571494)	Renovations and Addition to Existing Law Library,		
3	19-614-21-01	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	19/616	SOUTHERN UNIVERSITY - BATON ROUGE		
12	(571496)	Ravine, Bluff and Riverbank Stabilization Project,		
13	19-616-06B-04	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		
20	19-616-20-02	(East Baton Rouge)		7,300,511 CLOC 9.26.24
21		Payable from General Obligation Bonds		14,699,489 CLOC 7.24.24
22		Priority 1	\$	22,000,000
23		Priority 5	\$	44,499,489 NLOC 7.24.24
24		Payable from the Capital Outlay Savings Fund	\$	1,000,000
25		Total	\$	<u>67,499,489</u>
26	(571498)	School of Business/Professional Accountancy, Planning		
27	19-616-21-01	and Construction		
28		(East Baton Rouge)		10,000,000 CLOC 9.26.24
29		Payable from General Obligation Bonds		1,691,718 CLOC 7.24.24
30		Priority 1	\$	11,691,718
31		Priority 5	\$	32,250,000 NLOC 7.24.24
32		Total	\$	<u>43,941,718</u>
33	(571499)	J. K. Haynes Hall School of Nursing Renovation and		
34	19-616-22-01	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	19-616-23-02	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	19-616-23-01	(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 28,000,000 NLOC 7.24.24
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	19-616-20-01	3rd Floors, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,726,008</u> CLOC 7.24.24
13	(573771)	A.O. Williams Hall Renovations,	
14	19-616-14-01	Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,296,191 CLOC 7.24.24
18		Priority 5	\$ 2,000,000 NLOC 9.26.24
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	19-616-24-01	Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 30,000,000 NLOC 9.26.24
30		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
31		Total	<u>\$ 31,000,000</u>
32	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
33	(571502)	University Cafeteria, Planning and Construction	
34	19-617-22-02	(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 100,000 CLOC 7.24.24
37		Priority 5	\$ 9,900,000 NLOC 7.24.24
38		Total	<u>\$ 10,000,000</u>
39	(571503)	ADA Compliant Restrooms and Public Accommodations	
40	19-617-20-01	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 CLOC 7.24.24
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	19-617-22-01	Construction	
51		(Orleans)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 997,119</u> CLOC 7.24.24

1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT		
2	(571506)	Domestic Water Loop, Hot Water Loop and Drainage		
3	19-618-23-01	Improvements, Planning and Construction		
4		(Caddo)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	7,480,000 NLOC 7.24.24
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	19-618-22-01	(Caddo)		
12		Payable from General Obligation Bonds		*IEB Meeting 10.17.24
13		Priority 1	\$	5,000,000 P1 to P5 5,000,000
14		Priority 5	\$	3,700,000 *5M NLOC 12.12.24
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	19-618-14-02	and Construction		
24		(Caddo)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	1,595,857 CLOC 7.24.24
27		Priority 5	\$	17,500,000 NLOC 7.24.24
28		Total	\$	<u>19,095,857</u>
29	(571509)	Louis Collier Hall Science Building Renovation, Planning		
30	19-618-20-01	and Construction		
31		(Caddo)		2,000,000
32		Payable from General Obligation Bonds		CLOC 9.26.24
33		Priority 1	\$	2,654,083 654,083
34		Priority 5	\$	13,950,000 CLOC 7.24.24
35		Total	\$	<u>16,604,083</u>
36	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND		
37		EXTENSION CENTER		
38	(571510)	Disaster Relief Mega Shelter, Planning and Construction		
39	19-619-19-01	(East Baton Rouge)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	1,144,942 CLOC 7.24.24
42		Priority 5	\$	9,200,000 NLOC 7.24.24
43		Total	\$	<u>10,344,942</u>
44	19/621	NICHOLLS STATE UNIVERSITY		
45	(571413)	New Nursing Building, Planning and Construction		
46	19-621-22-01	(Lafourche)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	8,874,856 CLOC 7.24.24
49		Priority 5	\$	18,250,000 NLOC 7.24.24
50		Total	\$	<u>27,124,856</u>

1	(571415)	Harvey and May Peltier Center (Welcome Center-	
2	19-621-23-03	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	19-621-14-01	(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	19-621-23-01	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	19-621-21-01	Construction	
17		(Lafourche)	
18		Payable from Interagency Transfers	\$ <u>2,000,000</u>
19	19/623	GRAMBLING STATE UNIVERSITY	
20	(571847)	Reroof, Waterproof, Envelope Repairs for Various	
21	19-623-22-01	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	\$ <u>7,500,000</u> NLOC 7.24.24
26		Total	\$ <u>8,500,000</u>
27	(571971)	Criminal Justice Building Renovation	
28	19-623-21-01	(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 696,301 CLOC 7.24.24
31		Priority 5	\$ <u>17,000,000</u> 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	19-623-20-01	Repair/Replacement, Planning and Construction	
35		(Lincoln)	5,000,000
36		Payable from General Obligation Bonds	CLOC 9.26.24
37		Priority 1	\$ <u>7,933,824</u> 2,933,824 CLOC 7.24.24
38	19/625	LOUISIANA TECH UNIVERSITY	
39	(571711)	Renovation of George T. Madison Hall, Planning and	
40	19-625-22-01	Construction	
41		(Lincoln)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,209,992 CLOC 7.24.24
44		Priority 5	\$ <u>44,000,000</u> 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	19-625-22-02	Construction		
3		(Lincoln)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	203,855 CLOC 7.24.24
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$	<u>3,300,000</u>
8		Total	\$	<u><u>3,503,855</u></u>
9	(571713)	Athletic Academic Center, Planning and Construction		
10	19-625-22-04	(Lincoln)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	163,983 CLOC 7.24.24
13		Payable from State General Fund (Direct) Non-Recurring		
14		Revenues	\$	<u>2,000,000</u>
15		Total	\$	<u><u>2,163,983</u></u>
16	(571714)	Agriculture and Forestry Wood Products Education and		
17	19-625-22-03	Research Center, Planning and Construction		
18		(Lincoln)		
19		Payable from General Obligation Bonds		*4M NLOC 12.12.24
20		Priority 1	\$	4,576,903 CLOC 7.24.24
21		Priority 5	\$	5,000,000 NLOC 7.24.24
22		Total	\$	<u><u>9,576,903</u></u>
23	19/627	MCNEESE STATE UNIVERSITY		
24	(571460)	Shearman Fine Arts Building Renovation and Addition,		
25	19-627-02B-03	Planning and Construction		
26		(Calcasieu)		4,700,000
27		Payable from General Obligation Bonds		CLOC 9.26.24
28		Priority 1	\$	<u>7,352,580</u> 2,652,580
				CLOC 7.24.24
29	(571462)	Burton Business Center Exterior Mitigation, Planning and		
30	19-627-23-01	Construction		
31		(Calcasieu)		
32		Payable from General Obligation Bonds		
33		Priority 5	\$	<u>7,000,000</u> NLOC 7.24.24
34	(573772)	McNeese Disaster Recovery, Planning and Construction		
35	19-627-21-01	(Calcasieu)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	3,700,576 CLOC 7.24.24
38		Priority 5	\$	6,000,000 NLOC 9.26.24
39		Total	\$	<u><u>9,700,576</u></u>
40	(573773)	Contraband Bayou Erosion Retaining Wall, Phase II,		
41	19-627-12-03	Planning and Construction		
42		(Calcasieu)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>504,910</u> CLOC 7.24.24
45	19/629	UNIVERSITY OF LOUISIANA - MONROE		
46	(571914)	Health Science Complex Renovation, Sugar Hall and		
47	19-629-15-01	Caldwell Hall, Planning and Construction		
48		(Ouachita)		
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><u>30,055,794</u></u>

1	(571916)	School of Construction Practice Lab Building, Planning		
2	19-629-23-01	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	19/631	NORTHWESTERN STATE UNIVERSITY		
10	(571797)	Renovation of Nursing Education Center at Warrington		
11	19-631-24-01	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	19-631-19-01	Construction		
19		(Natchitoches)		7,807,213
20		Payable from General Obligation Bonds		CLOC 9.26.24
21		Priority 1	\$	14,268,804 6,461,591
22		Payable from State General Fund (Direct) Non-Recurring		CLOC 7.24.24
23		Revenues	\$	<u>387,787</u>
24		Total	\$	<u><u>14,656,591</u></u>
25	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
26	(572113)	Nursing and Health Science Building, Planning and		
27	19-634-22-01	Construction		
28		(Tangipahoa)		
29		Payable from General Obligation Bonds		
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	19-634-21-01	Planning and Construction		*5M NLOC 12.12.24
35		(Tangipahoa)		3,000,000
36		Payable from General Obligation Bonds		CLOC 10.17.24
37		Priority 1	\$	8,708,373 708,373
38		Priority 5	\$	14,250,000 *IEB Meeting 10.17.24
39		Total	\$	<u><u>22,958,373</u></u> 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	19-634-21-02	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	19-634-19-01	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	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
2	(571604)	Performing Arts Center Complex, Planning and		
3	19-640-23-06	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	19-640-22-01	Administration Complex, Engineering, Stabilization,		
9		Equipment, Planning and Construction		
10		(Lafayette)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	454,663 CLOC 7.24.24
13		Priority 5	\$	<u>36,500,000</u> NLOC 7.24.24
14		Total	\$	<u>36,954,663</u>
15	(571618)	Madison Hall Renovation, Planning and Construction		
16	19-640-20-01	(Lafayette)		
17		Payable from General Obligation Bonds		
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)	\$	<u>10,000,000</u>
26		Total	\$	<u>22,000,000</u>
27	(571619)	Health Care Education and Training Facility and UL/LSU		
28	19-640-20-03	Health Science Education Collaboration Building, Planning,		
29		and Construction		
30		(Lafayette)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	5,749,968 CLOC 7.24.24
33		Priority 5	\$	<u>70,000,000</u> NLOC 7.24.24
34		Total	\$	<u>75,749,968</u>
35	(571620)	Foster Hall Renovation, Planning and Construction		
36	19-640-21-02	(Lafayette)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	412,290 CLOC 7.24.24
39		Payable from State General Fund (Direct) Non-Recurring		
40		Revenues	\$	<u>4,000,000</u>
41		Total	\$	<u>4,412,290</u>
42	(571621)	Engineering Classroom Building, Planning and		
43	19-640-20-02	Construction		
44		(Lafayette)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$	6,766,191 CLOC 7.24.24
47		Priority 5	\$	<u>47,866,573</u> NLOC 7.24.24
48		Total	\$	<u>54,632,764</u>

1	(571622)	DeClouet Hall Renovation, Planning and Construction	
2	19-640-21-01	(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 500,000 CLOC 7.24.24
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 5,500,000</u>
7		Total	<u><u>\$ 6,000,000</u></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	19/646	RIVER PARISHES COMMUNITY COLLEGE	
18	(571932)	Donaldsonville Renovation Project, Planning and	
19	19-646-21-01	Construction	
20		(Ascension)	
21		Payable from General Obligation Bonds	
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)	<u>\$ 2,000,000</u>
28		Total	<u><u>\$ 3,100,000</u></u>
29	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
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	<u>\$ 15,500,000 NLOC 7.24.24</u>
41		Total	<u><u>\$ 16,500,000</u></u>
42	(572133)	Campus Expansion for Louisiana Delta Community	
43	19-647-21-01	College, Winnsboro, Planning and Construction	
44		(Franklin)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 4,129,260 CLOC 7.24.24
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 1,800,000</u>
49		Total	<u><u>\$ 5,929,260</u></u>

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

1	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS		
2	(572424)	Building Acquisition for Academic Studio Program,		
3	19-673-23-01	Planning and Construction		
4		(Orleans)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>8,000,000</u>
6	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM		
7	(573632)	Research Vessel (R/V Pelican) Replacement		
8	19-674-20-01	(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	19-674-19-01	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	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS		
23	(571937)	New Diesel Automotive Building, Northshore Technical		
24	19-712-21-01	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	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE		
32	(571929)	Precision Agriculture Training Facility, Planning and		
33	19-731-21-01	Construction		
34		(Terrebonne)		
35		Payable from General Obligation Bonds		
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	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE		
42	(571934)	Livingston Campus Expansion, Planning and Construction		
43	19-788-23-02	(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	19-788-24-01	(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
 25 **36-L13-11-01** Project Enhancement
 26 (Ascension, St. Charles, St. James, St. John the Baptist) ***1.3M NLOC 12.12.24**
 27 Payable from General Obligation Bonds
 28 Priority 1 *IEB Meeting 10.17.24 **2,630,229**
 29 Priority 5 **P1 to P5 1,300,000** \$ 3,930,229 **CLOC 7.24.24**
 30 Payable from the Louisiana Transportation Infrastructure \$ 7,870,000 **NLOC 7.24.24**
 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	36-L13-23-01	(Ascension, Livingston, St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 3,990,000 NLOC 9.26.24
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	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
9	(572173)	Maintenance of Levee and FEMA Certification	
10	36-L15-20-01	(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 250,000 CLOC 7.24.24
13		Priority 5	<u>\$ 200,000 NLOC 7.24.24</u>
14		Total	<u><u>\$ 450,000</u></u>
15	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
16	(572622)	Larose to Golden Meadow Hurricane Protection	
17	36-L16-24-01	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	36-L16-13-01	Planning and Construction	
24		(Lafourche)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,200,000 NLOC 7.24.24</u>
27	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
28	(573453)	Breakwater Protection, Planning and Construction	
29	36-L25-06B-01	(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,669,160 CLOC 7.24.24
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	36-L25-20-01	Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500,000 CLOC 7.24.24</u>
44	36/L26	NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT	
45	(573053)	Levee Setbacks for the Campti-Clarence Levee and	
46	36-L26-24-01	Powhatan Levee, Planning and Construction	
47		(Natchitoches)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 1,665,000 NLOC 9.26.24
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	36-L26-20-01	Surface Restorations, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 12,228</u> CLOC 7.24.24
6	36/L27	TERREBONNE LEVEE AND CONSERVATION DISTRICT	
7	(572288)	Office Building/Satellite EOC and Louisiana Department	
8	36-L27-24-01	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	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
14	(572820)	Seabrook Public Boat Launch Rehabilitation, Planning and	
15	36-L34-21-02	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	36-L34-21-01	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	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
28	(573299)	Lower Lafitte (Orange Street) Basin, Planning and	
29	36-L36-18-01	Construction	
30		(Jefferson)	4,524,968
31		Payable from General Obligation Bonds	CLOC 9.26.24
32		Priority 1	\$ 6,133,981 CLOC 7.24.24
33		Priority 5	\$ 2,992,500 NLOC 7.24.24
34		Payable from the balance of general obligation bond	
35		proceeds previously allocated under the authority of Act	
36		2 of 2020 for Division of Administration, Repair,	
37		Restoration and Replacement for Declared Disasters,	
38		Planning, Construction, Renovation, and Acquisition	
39		(Statewide), Act 4 of 2017 for LSU Health Sciences	
40		Center - Shreveport, Capital Improvement Projects,	
41		Design and Engineering (Caddo), Act 20 of 2019 for	
42		Greater Lafourche Port Commission, Minor Cheramie	
43		Road Paving, Planning and Construction (Lafourche), Act	
44		20 of 2019 for Madisonville, Rehabilitation of Sewer Lift	
45		Stations, Planning and Construction	
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	36-L36-15-01	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	36/P01	ABBEVILLE HARBOR & TERMINAL DISTRICT	
14	(573547)	Port of Vermilion Slip Entrance Emergency Dredging,	
15	36-P01-20-01	Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 780,000 NLOC 9.26.24</u>
19	36/P04	CADDO/BOSSIER PARISH PORT	
20	(573856)	Caddo Bossier Parishes Port Commission Land Purchase,	
21	36-P04-24-01	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	36/P05	WEST CALCASIEU PORT	
28	(572519)	New Property Along Gulf Intracoastal Waterway, Planning	
29	36-P05-22-01	and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 2,000,000 NLOC 7.24.24</u>
33	36/P10	GREATER LAFOURCHE PORT COMMISSION	
34	(573227)	Port Fourchon to Belle Pass Channel Deepening	
35	36-P10-23-01	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	
40	36-P10-21-01	Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	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	36/P17	PORT OF NEW ORLEANS	
2	(572603)	St. Claude Bridge Rehabilitation, Planning and Construction	
3	36-P17-24-01	(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 27,500,000 NLOC 9.26.24
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	36-P17-22-01	Construction	
11		(St. Bernard)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000 CLOC 7.24.24
14		Priority 5	\$ 48,000,000 NLOC 7.24.24
15		Total	<u>\$ 50,000,000</u>
16	(572815)	Louisiana International Terminal Drainage, Site	
17	36-P17-24-02	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 NLOC 9.26.24
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 10,000,000
24		Total	<u>\$ 150,000,000</u>
25	36/P20	ST. BERNARD PORT	
26	(573843)	Arabi Terminal Roadway Improvements, Planning	
27	36-P20-24-01	and Construction	
28		(St. Bernard)	
29		Payable from the Louisiana Transportation Infrastructure	
30		Fund	<u>\$ 350,000</u>
31	36/P21	PORT OF SOUTH LOUISIANA	
32	(572164)	Globalplex Dock Access Bridge and Equipment	
33	36-P21-18-01	Replacement/Repair, Planning and Construction	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 10,800,750</u> CLOC 7.24.24
37	(572165)	Globalplex Rail Connector, Planning and Construction	
38	36-P21-24-01	(St. John the Baptist)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 3,640,000 NLOC 9.26.24
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	36-P21-22-01	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</u> CLOC 7.24.24

1	(572167)	Globalplex Roadway Improvements: Parking Area near	
2	36-P21-22-03	Building 60, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>1,290,000</u> CLOC 7.24.24
6	(572168)	Globalplex Roadway Improvements at Parking Area near	
7	36-P21-22-02	Building 2, Planning and Construction	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>2,940,000</u> CLOC 7.24.24
11	(572169)	Globalplex Terminal Building #71 and Other Globalplex	
12	36-P21-10-03	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	36-P21-24-02	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	36-P21-24-03	(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	36-P21-24-04	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	36/P23	TERREBONNE PORT COMMISSION	
42	(572160)	Maritime Manufacturing Facility, Planning and	
43	50-NFK-22-01	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,	
50	36-P23-12-01	Planning and Construction	3,061,923 CLOC 7.24.24
51		(Terrebonne)	-2,928,701 Rescinded 10.17.24
52		Payable from General Obligation Bonds	133,222 CLOC Remaining after Rescission
53		Priority 1	\$ 3,061,923
54		Priority 5	\$ 2,000,000 NLOC 9.26.24
55		Total	\$ <u>5,061,923</u>

1	36/P26	PORT OF LAKE CHARLES	
2	(571902)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
3	36-P26-22-01	City Docks, Planning and Construction	
4		(Calcasieu)	18,000,000
5		Payable from General Obligation Bonds	CLOC 9.26.24
6		Priority 1	22,997,262
7		Priority 5	CLOC 7.24.24
8		Total	<u>\$ 94,897,262</u>
9	(573675)	Two Mobile Harbor Cranes for BT-1, Planning and	
10	36-P26-20-01	Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,304,987</u> CLOC 7.24.24
14	36/P34	WEST ST. MARY PARISH PORT	
15	(572913)	Warehouse Facilities and Related Infrastructure	
16	36-P34-22-01	Improvements (Baldwin Campus), Planning and	
17		Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,000,000</u> CLOC 7.24.24
21	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
22	(573007)	Slip Improvements, Planning and Construction	
23	36-P35-20-01	(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 883,375</u> CLOC 7.24.24
26	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
27	(572355)	Beaver Lake Industrial Park: A Strategic Initiative for	
28	36-P36-24-01	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	36-P36-22-01	Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
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	36/P40	GRAND ISLE PORT COMMISSION	
41	(573538)	Commercial Dock West Slip Bulkhead Repair and	
42	36-P40-24-01	Improvements, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u>

1	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
2		DISTRICT	
3	(571998)	Avondale Marine Facility Improvements, Planning and	
4	36-P41-20-01	Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>661,792</u> CLOC 7.24.24
8	(571999)	Restore Rail Connection and Crossing to Avondale	
9	36-P41-22-01	Marine, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000 CLOC 7.24.24
13		Priority 5	\$ <u>3,700,000</u> NLOC 7.24.24
14		Total	\$ <u>3,800,000</u>
15	36/P43	COLUMBIA PORT COMMISSION	
16	(573124)	Railroad Spur, Planning and Construction	
17	36-P43-12-01	(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 117,846 CLOC 7.24.24
20		Priority 5	\$ <u>1,841,000</u> NLOC 7.24.24
21		Total	\$ <u>1,958,846</u>
22	36/P44	AVOYELLES PORT COMMISSION	
23	(573677)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
24	36-P44-21-01	Construction	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 150,000 CLOC 7.24.24
28		Priority 5	\$ <u>600,000</u> NLOC 7.24.24
29		Total	\$ <u>750,000</u>
30	36/P47	GREATER OUACHITA PORT COMMISSION	
31	(573652)	Container Handler Equipment	
32	36-P47-24-01	(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		MISCELLANEOUS NON-STATE	
40	50/J01	ACADIA PARISH	
41	(573009)	Old Spanish Trail Roadway Improvements to Provide For	
42	50-J01-22-01	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	50/J02	ALLEN PARISH		
2	(571789)	Road Rehabilitation, Planning and Construction		
3	50-J02-23-02	(Allen)		
4		Payable from General Obligation Bonds	*IEB Meeting 10.17.24	*1,550,000 NLOC 12.12.24
5		Priority 1	P1 to P5 1,550,000	<u>\$ 1,550,000</u>
6	(571790)	Bridge Improvements, Planning and Construction		
7	50-J02-23-01	(Allen)		
8		Payable from General Obligation Bonds		*1M NLOC 12.12.24
9		Priority 1	*IEB Meeting 10.17.24	\$ 1,000,000
10		Priority 5	P1 to P5 1,000,000	\$ 2,050,000 NLOC 7.24.24
11		Total		<u>\$ 3,050,000</u>
12	50/J03	ASCENSION PARISH		
13	(572278)	Parish Utilities of Ascension Water Plant Feed Tank,		
14	50-J03-23-04	Planning and Construction		
15		(Ascension)		
16		Payable from General Obligation Bonds		
17		Priority 5		<u>\$ 520,000</u> NLOC 7.24.24
18	(572279)	Early Childhood Education Project, Planning and		
19	50-J03-23-02	Construction		
20		(Ascension)		
21		Payable from General Obligation Bonds		
22		Priority 5		\$ 2,700,000 NLOC 7.24.24
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	50-J03-24-01	(Ascension)		
31		Payable from General Obligation Bonds		
32		Priority 5		\$ 1,400,000 NLOC 9.26.24
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	50-J03-24-02	(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	50-J03-23-06	Planning and Construction		
45		(Ascension)		
46		Payable from General Obligation Bonds		
47		Priority 5		<u>\$ 1,240,000</u> NLOC 7.24.24

1	(573812)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
2	50-J03-24-03	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	50/J04	ASSUMPTION PARISH	
10	(572804)	Grant Park, Planning and Construction	
11	50-J04-24-01	(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	50-J04-21-03	Construction	
16		(Assumption)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 470,000 CLOC 7.24.24</u>
19	(572806)	Plattenville Drainage Improvements, Planning and	
20	50-J04-21-02	Construction	
21		(Assumption)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,733,750 CLOC 7.24.24</u>
24	(573667)	Lee Drive Repaving, Planning and Construction	
25	50-J04-21-01	(Assumption)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 286,500 CLOC 7.24.24
28		Priority 5	\$ 1,428,000 NLOC 7.24.24
29		Total	<u>\$ 1,714,500</u>
30	50/J05	AVOYELLES PARISH	
31	(572200)	Recreation and Education Complex,	
32	50-J05-24-01	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	50-J05-16-01	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	50/J06	BEAUREGARD PARISH	
43	(572673)	Camp Edgewood Road Improvements -	
44	50-J06-21-01	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	50-J06-23-01	(Beauregard)	
3		Payable from the Louisiana Transportation Infrastructure	
4		Fund	<u>\$ 432,000</u>
5	(573668)	Longview Road Improvements, Beauregard Parish	
6	50-J06-22-03	Police Jury, Planning and Construction	
7		(Beauregard)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 360,000</u> NLOC 7.24.24
10	50/J08	BOSSIER PARISH	
11	(572655)	US Hwy 71 Four Lane Extension/Colleen Drive	
12	50-J08-24-01	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	50-J08-24-02	US Highway 80, Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 11,200,000 NLOC 9.26.24
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	50-J08-22-01	I-220 Interchange, Planning and Construction	
26		(Bossier)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 4,000,000</u> NLOC 9.26.24
29	50/J10	CALCASIEU PARISH	
30	(571864)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
31	50-J10-22-01	Pumping Station South Ward 3 and South Ward 4,	
32		Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	*2M NLOC 12.12.24
35		Priority 1	*IEB Meeting 10.17.24 \$ 3,051,454 1,051,454
36		Priority 5	P1 to P5 2,000,000 \$ 10,000,000 CLOC 7.24.24
37		Total	<u>\$ 13,051,454</u> NLOC 7.24.24
38	50/J11	CALDWELL PARISH	
39	(572936)	Swim Lake Road, Planning and Construction	
40	50-J11-22-01	(Caldwell)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 450,000</u> CLOC 7.24.24
43	(573669)	Wiles Road and Kountry Korner Road, Planning	
44	50-J11-22-02	and Construction	
45		(Caldwell)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 500,000</u> CLOC 7.24.24

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

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

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

1	(571526)	Bainbridge Canal Closure from Veterans Boulevard to	
2	50-J26-21-02	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	50-J26-14-05	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	50-J26-15-01	Westbank Expressway and Harold Street, Planning	
15		and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
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	50-J26-18-01	Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,039,163 CLOC 7.24.24</u>
26	(571530)	Woodmere Youth Center, Planning and Construction	
27	50-J26-18-02	(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	50-J26-19-05	and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 464,000 CLOC 7.24.24</u>
35	(571532)	West Esplanade Pump Station, Planning and	
36	50-J26-20-03	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	50-J26-21-08	Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000 350k CLOC 10.17.24 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	50-J26-22-09	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	50-J26-22-02	Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>6,840,000</u> NLOC 7.24.24
6	(571539)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
7	50-J26-22-03	to 10th Street), Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 600,000 CLOC 7.24.24
11		Priority 5	\$ <u>6,270,000</u> NLOC 7.24.24
12		Total	\$ <u>6,870,000</u>
13	(571540)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
14	50-J26-21-01	City Limits), Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 225,000 CLOC 7.24.24
18		Priority 5	\$ <u>4,146,600</u> NLOC 7.24.24
19		Total	\$ <u>4,371,600</u>
20	(571542)	Bucktown Harbor Boardwalk and Kayak Launch,	
21	50-J26-22-04	Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>1,575,000</u> NLOC 7.24.24
25	(571543)	Gretna Government Complex Parking Lot, Planning	
26	50-J26-14-09	and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	2.5M CLOC 9.26.24
29		Priority 1	\$ 2,928,000 428k CLOC 7.24.24
30		Priority 5	\$ <u>7,671,600</u> NLOC 7.24.24
31		Total	\$ <u>10,599,600</u>
32	(571544)	Vietnamese American Cultural and Service Center,	
33	50-J26-23-03	Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ <u>3,550,000</u> NLOC 7.24.24
37	(571554)	Preservation and Restoration of Historic Structures	
38	50-NCC-14-01	for Hope Haven/Madonna Manor Campus, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 7,047,048 CLOC 7.24.24
43		Priority 5	\$ <u>2,000,000</u> NLOC 9.26.24
44		Total	\$ <u>9,047,048</u>
45	(571571)	East Bank Backup Generators West: Sewer Lift Station	
46	50-J26-23-01	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> NLOC 7.24.24

1	(571582)	Barataria Blvd. (LA 45) Drainage Improvements		
2	50-J26-23-02	(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	50-J26-08B-08	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	50-J26-14-08	(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	50-J26-15-02	(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	50-J26-22-06	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	50-J26-19-02	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	50-J26-24-01	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	50/J28	LAFAYETTE PARISH		
48	(571465)	State Interchange Improvements, Planning and		
49	50-J28-23-03	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	50-J28-23-07	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	50-J28-23-12	(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	50-J28-23-10	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	50-J28-23-04	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	50-J28-23-02	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	50-J28-23-05	(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	50-J28-23-11	(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	50-J28-20-01	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	50-J28-21-02	Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
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	50-J28-04B-03	Planning and Construction	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 4,365,450 CLOC 7.24.24</u>

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

1	50/J32	LIVINGSTON PARISH	
2	(571905)	Cook Road Extension Economic Development	
3	50-J32-10-01	Corridor (Pete's Highway Frontage Road)	
4		(Livingston)	
5		Payable from General Obligation Bonds	
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	50-J32-21-01	(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</u> NLOC 7.24.24
15	50/J34	MOREHOUSE PARISH	
16	(573105)	Public Works Center, Planning and Construction	
17	50-J34-16-01	(Morehouse)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 301,750</u> CLOC 7.24.24
20	50/J35	NATCHITOCHE PARISH	
21	(572896)	Resurfacing of Goldonna Road, Planning and Construction	
22	50-J35-24-01	(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	<u>\$ 440,000</u>
27		Total	<u>\$ 4,000,000</u>
28	(573744)	Courthouse Security Improvements, Planning and	
29	50-J35-14-01	Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,154,895</u> CLOC 7.24.24
33	50/J37	OUACHITA PARISH	
34	(572950)	Cheniere Lake Area 1 Improvements, Planning and	
35	50-J37-22-01	Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,080,000</u> CLOC 7.24.24
39	(572951)	Steep Bayou Sewer - Phase 3, Planning, Construction	
40	50-J37-20-03	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	<u>\$ 3,580,000</u> NLOC 7.24.24
45		Total	<u>\$ 3,934,137</u>

1	(572952)	Bayou Mouchoir Drainage Improvements	
2	50-J37-20-01	(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	50-J37-23-02	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	50-J37-24-01	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	50-J37-15-01	(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>187,385</u> CLOC 7.24.24
19	50/J38	PLAQUEMINES PARISH	
20	(572485)	Empire Bridge Lighting, Planning and Construction	
21	50-J38-16-01	(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	50-J38-24-01	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	50-J38-24-02	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	50-J38-23-01	(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	50-J38-24-03	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	50/J39	POINTE COUPEE PARISH		
2	(573207)	Portage Canal Drainage Project, Planning and Construction		
3	50-J39-22-01	(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	50-J39-22-03	Bayou Cholpe, Bayou Choctaw, False River Outfall		
8		Channel, and Johnson Bayou, Planning and Construction		
9		(Pointe Coupee)		
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		
13	50-J39-12-01	Bulkhead Replacement, Planning and Construction		*650,000 NLOC 12.12.24
14		(Pointe Coupee)		350,000
15		Payable from General Obligation Bonds		CLOC 10.17.24
16		Priority 1	*IEB Meeting 10.17.24 \$	2,205,070
17		Priority 5	P1 to P5 650,000 \$	CLOC 7.24.24
18		Total	\$	<u>7,805,070</u> NLOC 7.24.24
19	(573746)	Courthouse Restoration - Phase 2, Planning and		
20	50-J39-21-01	Construction		
21		(Pointe Coupee)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	<u>2,943,750</u> CLOC 7.24.24
24	50/J40	RAPIDES PARISH		
25	(572489)	Philadelphia Road Street Improvements, Planning and		
26	50-J40-22-02	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	50-J40-22-01	Improvements, Planning and Construction		
32		(Rapides)		
33		Payable from General Obligation Bonds		
34		Priority 1	\$	<u>1,450,000</u> CLOC 7.24.24
35	(572491)	New Fire Station at LSU Alexandria Serving Rapides		
36	50-J40-23-01	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	50/J43	SABINE PARISH		
41	(573747)	Plainview Road Rehabilitation, Planning and Construction		
42	50-J43-10-01	(Sabine)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>1,837,720</u> CLOC 7.24.24

1	50/J44	ST. BERNARD PARISH		
2	(572526)	St. Bernard Parish Jail Renovations, Planning and		
3	50-J44-21-01	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	50/J45	ST. CHARLES PARISH		
10	(572419)	Des Allemans Bulkhead - Phase 1, Planning and		
11	50-J45-21-01	Construction		
12		(St. Charles)		
13		Payable from General Obligation Bonds		
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	50-J45-21-02	Improvements, Planning and Construction		
19		(St. Charles)		
20		Payable from General Obligation Bonds		
21		Priority 1	<u>\$ 825,000</u>	CLOC 7.24.24
22	(572577)	Paul Fredrick Street and Kinler Street Demolition and		
23	50-J45-21-03	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	50-J45-19-01	Construction		
31		(St. Charles)		
32		Payable from General Obligation Bonds		
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	50/J46	ST. HELENA PARISH		
37	(572833)	Audubon Library, Planning and Construction		
38	50-J46-14-01	(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	50/J47	ST. JAMES PARISH		
44	(573190)	LA 3127 Widening (LA 20 to LA 3213), Planning and		
45	50-J47-21-01	Construction		
46		(St. James)		
47		Payable from General Obligation Bonds		
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</u>	7.4M NLOC 7.24.24

1	(573191)	Storm Damage Repair to Dock on Blind River, Planning	
2	50-J47-22-02	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	
7	50-J47-22-01	(St. James)	
8		Payable from General Obligation Bonds	
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	50-J47-23-01	(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u> CLOC 9.26.24
16	50/J48	ST. JOHN THE BAPTIST PARISH	
17	(573316)	Edgard Land Acquisition, Construction and Equipment	
18	50-J48-24-01	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	50/J49	ST. LANDRY PARISH	
23	(572306)	Parish Wide Road Program, Planning and Construction	
24	50-J49-23-01	(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	50-J49-22-01	(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	
34	50-J49-21-01	(St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 60,190</u> CLOC 7.24.24
37	50/J50	ST. MARTIN PARISH	
38	(571680)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
39	50-J50-00B-01	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	50-J50-21-01	Construction	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,100,000</u> CLOC 7.24.24

1	(572063)	Road Improvements on Four-Mile Bayou Road		
2	50-J50-12-01	(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	50-J50-18-01	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	50/J51	ST. MARY PARISH		
15	(572436)	Infrastructure Improvements and Construction of a		
16	50-J51-07B-04	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	50-J51-20-01	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	50-J51-21-01	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	50/J52	ST. TAMMANY PARISH		
33	(573337)	Harrison Avenue Widening, Planning and Construction		
34	50-J52-22-02	(St. Tammany)		
35		Payable from General Obligation Bonds		*3M NLOC 12.12.24
36		Priority 1	*IEB Meeting 10.17.24 \$	3,000,000
37		Priority 5	P1 to P5 3,000,000 \$	10,300,000 NLOC 7.24.24
38		Total	\$	<u>13,300,000</u>
39	(573338)	University Square Learning Center Facilities, Planning		
40	50-J52-08B-04	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	50-J52-23-06	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	50-J52-23-02	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	50-J52-23-03	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	50-J52-18-01	Planning, Construction and Renovation for Triage		
13		(St. Tammany)		
14		Payable from General Obligation Bonds		
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	50-J52-22-03	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	50-J52-06B-06	533d Report or Planning, Land Acquisition, and		
27		Construction of Levees West and East of Interstate 10)		
28		(St. Tammany)		
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	50-J52-22-04	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	50-J52-22-05	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	50-J52-22-01	and Construction		
47		(St. Tammany)		
48		Payable from General Obligation Bonds		
49		Priority 1	\$	3,000,000 *3M NLOC 12.12.24
50		Priority 5	\$	10,000,000 *IEB Meeting 10.17.24 P1 to P5 3,000,000 NLOC 7.24.24
51		Total	\$	<u>13,000,000</u>

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

1	(571745)	Lide Road Improvements, Planning and Construction		
2	50-J54-18-01	(Tensas)		
3		Payable from General Obligation Bonds		
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	\$	750,000 230k CLOC 7.24.24
9		Priority 5	\$	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	50/J55	TERREBONNE PARISH		
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	50-J55-20-01	Construction		
3		(Terrebonne)		
4		Payable from General Obligation Bonds		*1,050,000 NLOC 12.12.24
5		Priority 1	*IEB Meeting 10.17.24	\$ 1,811,000 761k CLOC 7.24.24
6		Priority 5	P1 to P5 1,050,000	\$ 4,035,000 NLOC 7.24.24
7		Payable from the Louisiana Transportation Infrastructure		
8		Fund	\$	<u>1,500,000</u>
9		Total	\$	<u><u>7,346,000</u></u>
10	(572753)	South Louisiana Wetland Discovery Center - Phase 2 -		
11	50-J55-14-06	Bayou Country Institute, Planning and Construction		
12		(Terrebonne)		
13		Payable from General Obligation Bonds		
14		Priority 1	\$	<u>387,931</u> CLOC 7.24.24
15	(573172)	Terrebonne Sports Complex, Planning and Construction		
16	50-NTG-13-01	(Terrebonne)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	<u>1,158,534</u> CLOC 7.24.24
19	(573173)	Westside/Alma Street Drainage, Planning and Construction		
20	50-J55-18-01	(Terrebonne)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	<u>101,868</u> CLOC 7.24.24
23	50/J58	VERNON PARISH		
24	(572065)	Tom Beckom Road Improvements,		
25	50-J58-24-01	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	50-J58-24-02	(Vernon)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$	5,280,000 NLOC 9.26.24
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	<u>480,000</u>
35		Total	\$	<u><u>5,760,000</u></u>
36	(572070)	East Hawthorne Road Improvements,		
37	50-J58-24-03	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	50-J58-24-04	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	\$	<u>1,910,000</u>
48		Total	\$	<u><u>2,160,000</u></u>

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

1	(573147)	Roadway Reconstruction, Lum Fox Road, Planning and	
2	50-J64-24-02	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	50-J64-21-03	Ridge and Pine Ridge Roadways, Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 7,918</u> CLOC 7.24.24
11	50/M01	ABBEVILLE	
12	(573382)	Street and Sidewalk Improvements,	
13	50-M01-24-01	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	50-M01-24-02	Planning and Construction	
19		(Vermilion)	
20		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
21	50/M05	ALEXANDRIA	
22	(572882)	Sugarhouse Road/Eddie Williams Boulevard to LA	
23	50-M05-07B-01	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 NLOC 7.24.24
28		Payable from the Louisiana Transportation Infrastructure	
29		Fund	<u>\$ 2,972,100</u>
30		Total	<u>\$ 7,592,100</u>
31	50/M06	AMITE	
32	(573091)	Regional Wastewater Treatment and Transmission	
33	50-M06-24-01	Facilities, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 32,750,000 NLOC 9.26.24
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	
41	50-M06-22-01	(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 310,000 CLOC 7.24.24
44		Priority 5	<u>\$ 2,600,000</u> NLOC 7.24.24
45		Total	<u>\$ 2,910,000</u>

1	50/M07 ANACOCO		
2	(572057) Anacoco Tank Replacement and		
3	50-M07-24-01 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	50-M07-21-01 Drive, Planning and Construction		
8	(Vernon)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	<u>33,636</u> CLOC 7.24.24
11	50/M14 BAKER		
12	(573650) Sidewalk Construction for Underdeveloped Streets and		
13	50-M14-22-01 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	50-M14-22-02 Construction		
19	(East Baton Rouge)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>2,600,000</u> NLOC 7.24.24
22	50/M15 BALDWIN		
23	(573818) Potable Water System Improvements, Planning and		
24	50-M15-20-01 Construction		
25	(St. Mary)		
26	Payable from General Obligation Bonds		
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	50-M15-23-02 Construction		
32	(St. Mary)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>1,000,000</u> NLOC 7.24.24
35	50/M17 BASILE		
36	(572425) Re-Coating of Elevated Water Tank,		
37	50-M17-24-01 Planning and Construction		
38	(Evangeline)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>565,000</u>
41	50/M19 BASTROP		
42	(573653) City Hall - Roof Replacement, Planning and Construction		
43	50-M19-13-01 (Morehouse)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>347,150</u> CLOC 7.24.24

1	(573655)	Sewer Treatment Facility Improvements, Planning and		
2	50-M19-24-01	Construction		
3		(Morehouse)		
4		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
5	50/M20	BATON ROUGE		
6	(572685)	Raising Cane's River Center, Planning Design		
7	50-M20-24-01	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	50-M20-22-03	Station, Planning and Construction		
13		(East Baton Rouge)		
14		Payable from General Obligation Bonds		*300k NLOC 12.12.24
15		Priority 1	*IEB Meeting 10.17.24 \$	<u>300,000</u>
				P1 to P5 300,000
16	(572688)	Old Hammond Hwy. (LA 426) Roadway Improvements		
17	50-M20-20-02	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 CLOC 7.24.24
22		Priority 5	\$	<u>9,250,000</u> NLOC 7.24.24
23		Total	\$	<u>9,700,000</u>
24	(572691)	Hooper Road Widening and Sewer Improvements		
25	50-M20-22-01	(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 CLOC 9.26.24
30		Priority 5	\$	<u>4,500,000</u> NLOC 7.24.24
31		Total	\$	<u>9,500,000</u>
32	50/M22	BENTON		
33	(572867)	Wastewater Collection Improvements (Courthouse		
34	50-M22-24-01	Subbasin), Planning and Construction		
35		(Bossier)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$	3,400,000 NLOC 9.26.24
38		Payable from the Capital Outlay Savings		
39		Fund	\$	100,000
40		Payable from the Louisiana Transportation Infrastructure		
41		Fund	\$	250,000
42		Total	\$	<u>3,750,000</u>
43	50/M24	BERWICK		
44	(572778)	Sewer Rehabilitation on Fourth, Sixth, Texas, Francis,		
45	50-M24-21-01	& Utah Streets, Planning and Construction		
46		(St. Mary)		
47		Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>

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

1	50/M32 BROUSSARD		
2	(571676) Water System Groundwater Storage Tank, Planning and		
3	50-M32-23-01 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	50-M32-20-01 (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	50-M32-23-05 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	50-M32-23-02 (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	50-M32-24-01 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	50-M32-12-02 US Hwy 90, Planning and Construction		
35	(Lafayette)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>4,430,490</u> CLOC 7.24.24
38	50/M39 CARENCRO		
39	(571784) City Wide Water Main Rehabilitation Project, Planning		
40	50-M39-24-01 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	\$	1,000,000
47	Total	\$	<u>8,000,000</u>

1	(573760)	I-49 to Gloria Switch Coulee Project, Planning and	
2	50-M39-21-02	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	50-M39-12-01	and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>359,077</u> CLOC 7.24.24
11	50/M44	CHOUDRANT	
12	(573303)	New Town Hall, Planning and Construction	
13	50-M44-21-01	(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	50/M45	CHURCH POINT	
19	(573023)	Street and Drainage Improvements, Planning and	
20	50-M45-21-01	Construction	
21		(Acadia)	
22		Payable from the Capital Outlay Savings Fund	\$ <u>548,000</u>
23	(573763)	Sewer System Improvements, Planning and Construction	
24	50-M45-16-01	(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ <u>54,341</u> CLOC 7.24.24
27	50/M48	CLAYTON	
28	(572894)	Clayton Street Improvements, Planning and	
29	50-M48-24-01	Construction	
30		(Concordia)	
31		Payable from the Capital Outlay Savings Fund	\$ <u>250,000</u>
32	50/M50	COLFAX	
33	(572498)	Street Improvements, Planning and Construction	
34	50-M50-22-01	(Grant)	
35		Payable from General Obligation Bonds	
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	50/M54	COTTON VALLEY	
40	(573764)	Sewerage System Improvements, Planning and Construction	
41	50-M54-07B-01	(Webster)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>1,189,000</u> CLOC 7.24.24

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

1	50/M65	DERIDDER	
2	(571889)	Wastewater Treatment Plant Improvements,	
3	50-M65-24-01	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	50-M65-24-02	(Beauregard)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ <u>750,000</u>
11	50/M68	DONALDSONVILLE	
12	(572623)	Natural Gas System Infrastructure Improvement	
13	50-M68-21-01	Phase III, Planning and Construction	
14		(Ascension)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ <u>1,100,000</u> CLOC 7.24.24
17	(572624)	Lala Regira Field Renovations, Planning and Construction	
18	50-M68-22-01	(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ <u>300,000</u> CLOC 7.24.24
21	(572625)	Natural Gas System Infrastructure Improvements,	
22	50-M68-18-01	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	50-M68-23-01	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	50-M68-24-01	(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ <u>4,500,000</u>
35	50/M70	DOYLINE	
36	(573767)	Village of Doyline Wastewater Treatment Facility Upgrades	
37	50-M70-16-01	(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>13,000</u> CLOC 7.24.24
40	50/M74	DUSON	
41	(571740)	LA Highway 95 Roundabout, Planning and Construction	
42	50-M74-20-01	(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>2,595,378</u> CLOC 7.24.24

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

1	50/M91 FORDOCHE		
2	(572150) Water Storage Improvements, Planning and Construction		
3	50-M91-20-01 (Pointe Coupee)		
4	Payable from General Obligation Bonds		
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		
11	50-M91-20-02 Construction		
12	(Pointe Coupee)		2,935,000
13	Payable from General Obligation Bonds		CLOC 9.26.24
14	Priority 1	\$	3,558,170 623,170
15	Payable from State General Fund (Direct) Non-Recurring		CLOC 7.24.24
16	Revenues	\$	380,000
17	Total	\$	<u>3,938,170</u>
18	50/M94 FRANKLIN		
19	(572225) Cayce Street Repairs, Planning and Construction		
20	50-M94-19-01 (St. Mary)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	<u>2,054,310</u> CLOC 7.24.24
23	50/MA3 GOLDEN MEADOW		
24	(572383) Upgrade to North Sewerage Treatment Plant, Planning and		
25	50-MA3-13-01 Construction		
26	(Lafourche)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>163,940</u> CLOC 7.24.24
29	50/MA5 GONZALES		
30	(572998) Connector Road for City of Gonzales Hospital District,		
31	50-MA5-21-01 Planning and Construction		
32	(Ascension)		
33	Payable from General Obligation Bonds		*200k NLOC 12.12.24
34	Priority 1	*IEB Meeting 10.17.24 \$	237,208 37,208
35	Priority 5	P1 to P5 200,000 \$	2,505,000 CLOC 7.24.24
36	Total	\$	<u>2,742,208</u> NLOC 7.24.24
37	(573671) Veteran's Ave. to Commerce Ave. Connector Road, Planning		
38	50-MA5-20-01 and Construction		
39	(Ascension)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>30,942</u> CLOC 7.24.24
42	50/MA6 GRAMBLING		
43	(572252) Wastewater System Expansion, Planning and Construction		
44	50-MA6-08B-02 (Lincoln)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>2,000,000</u> NLOC 7.24.24

1	(572255)	Water Distribution System Replacement, Planning and	
2	50-MA6-23-01	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	50-MA6-19-01	(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 286,500</u> CLOC 7.24.24
10	50/MB1	GRAND ISLE	
11	(573672)	Historic Recreation Center/Community Center, Planning	
12	50-MB1-12-01	and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 17,000</u> CLOC 7.24.24
16	50/MB4	GREENWOOD	
17	(572983)	Wastewater Facilities Improvements, Planning and	
18	50-MB4-24-01	Construction	
19		(Caddo)	
20		Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
21	50/MB5	GRETNA	
22	(573541)	City Hall Exterior and Interior Renovation	
23	50-MB5-13-01	(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	50-MB5-14-02	Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u> NLOC 7.24.24
33	50/MB6	GROSSE TETE	
34	(573287)	Sewer Collection System Improvements along	
35	50-MB6-24-01	Sidney Road, Planning and Construction	
36		(Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,600,000</u>
39	50/MB9	HAMMOND	
40	(573050)	Historic Downtown Hammond Lighting Project,	
41	50-MB9-24-01	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	50-MB9-24-02	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	50-MB9-21-01	Construction	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 225,000</u> CLOC 7.24.24
11	50/MC1	HARAHAN	
12	(573323)	Emergency Road Replacement, Monroe Street,	
13	50-MC1-24-01	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	50-MC1-24-02	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	50-MC1-21-01	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	50/MC4	HAYNESVILLE	
26	(572300)	Town of Haynesville Street Improvements, Planning and	
27	50-MC4-21-01	Construction	
28		(Claiborne)	
29		Payable from the Capital Outlay Savings Fund	<u>\$ 350,000</u>
30	(572301)	Water Distribution System Improvements, Planning and	
31	50-MC4-23-01	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	50/MC6	HENDERSON	
36	(573825)	Sewer System Improvements, Planning and Construction	
37	50-MC6-23-01	(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	50/MC7	HESSMER	
41	(573285)	Water System Improvements, Planning and	
42	50-MC7-24-01	Construction	
43		(Avoyelles)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 860,000</u>

1	50/MC9 HOMER		
2	(573494) Town Hall Renovations, Planning and Construction		
3	50-MC9-12-01 (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	50-MC9-21-01 (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	50-MC9-24-01 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	50-MC9-24-02 Planning and Construction		
17	(Claiborne)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>360,000</u>
20	50/MD1 HORNBECK		
21	(571898) Water Plant Expansion, Planning and Construction		
22	50-MD1-24-01 (Vernon)		
23	Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
24	(573678) West Side Water System Expansion, Planning and		
25	50-MD1-18-01 Construction		
26	(Sabine, Vernon)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>74,903</u> CLOC 7.24.24
29	50/MD4 IDA		
30	(573683) Water System Improvements, Water Wells, Tanks,		
31	50-MD4-15-01 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	50/MD5 INDEPENDENCE		
39	(573151) Water Line Replacement, Planning and Construction		
40	50-MD5-24-01 (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	50/MD6 IOTA		
46	(573025) Street Improvements, Planning and Construction		
47	50-MD6-21-01 (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	50-MD6-24-01	Treatment, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,680,000</u>
6	50/ME1	JEAN LAFITTE	
7	(573508)	Lafitte Wetlands Museum Addition, including	
8	50-ME1-18-01	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	50-ME1-22-02	(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 400,000</u> NLOC 7.24.24
19	50/ME2	JEANERETTE	
20	(573644)	Water System Improvements, Planning and Construction	
21	50-ME2-23-03	(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	50-ME2-23-01	(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	50-ME2-23-02	(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 370,000</u> NLOC 7.24.24
32	50/ME5	JONESBORO	
33	(573413)	Garrett & Maxwell Lift Stations Rehabilitation, Planning	
34	50-ME5-24-01	and Construction	
35		(Jackson)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 300,000</u>
38	50/MF1	KENNER	
39	(571868)	Pump to the River Pump Station Phase I, Planning and	
40	50-MF1-22-02	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	50-MF1-23-03	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	50-MF1-21-01	(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	50-MF1-24-01	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	50-MF1-20-01	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	50/MF8	LAKE ARTHUR		
26	(572495)	Wastewater Collection System Improvements, Planning		
27	50-MF8-23-02	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	50-MF8-23-03	(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	50-MF8-23-01	and Construction		
39		(Jefferson Davis)		
40		Payable from General Obligation Bonds		
41		Priority 5	<u>\$ 1,050,000</u>	NLOC 7.24.24
42	50/MF9	LAKE CHARLES		
43	(573034)	Relocation of Public Works Campus, Planning and		
44	50-MF9-22-03	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	
2	50-MF9-14-03	(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ <u>1,925,000</u> CLOC 7.24.24
5	(573036)	Sallier Street Rehabilitation, Planning and	
6	50-MF9-24-01	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	\$ 2,000,000
12		Total	\$ <u>5,000,000</u>
13	(573038)	Enterprise Boulevard Extension, Planning and Construction	
14	50-MF9-18-01	(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 350,000 CLOC 7.24.24
17		Priority 5	\$ 3,150,000 NLOC 7.24.24
18		Total	\$ <u>3,500,000</u>
19	50/MG3	LEESVILLE	
20	(571910)	Fort Johnson Entrance Road Fire Substation, Planning	
21	50-MG3-23-01	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	50-MG3-14-02	Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,433 CLOC 7.24.24
30		Priority 5	\$ 250,000 NLOC 7.24.24
31		Total	\$ <u>253,433</u>
32	(571912)	City of Leesville, Sanitary Sewer Extension for Fort	
33	50-MG3-20-01	Johnson formerly Fort Polk Entrance Road, Planning	
34		and Construction	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,281,726 CLOC 7.24.24
38		Priority 5	\$ 4,000,000 NLOC 7.24.24
39		Total	\$ <u>6,281,726</u>
40	50/MG7	LIVINGSTON	
41	(572619)	Old Courthouse Renovations,	
42	50-MG7-22-01	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	\$ 100,000
47		Total	\$ <u>3,100,000</u>

1	50/MG8 LIVONIA		
2	(572145) Water Well, Planning and Construction		
3	50-MG8-23-01 (Pointe Coupee)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,035,000 CLOC 9.26.24
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	50-MG8-24-01 Planning and Construction		
11	(Pointe Coupee)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>500,000</u>
14	50/MG9 LOCKPORT		
15	(573092) Church Street Outfall, "Stormwater Management",		
16	50-MG9-24-01 Planning and Construction		
17	(Lafourche)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>1,100,000</u>
20	50/MH1 LOGANSPORT		
21	(573065) Recreational Improvements, Planning and Construction		
22	50-MH1-21-01 (DeSoto)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	150,000 CLOC 7.24.24
25	Priority 5	\$	1,150,000 NLOC 7.24.24
26	Total	\$	<u><u>1,300,000</u></u>
27	50/MH3 LOREAUVILLE		
28	(571802) Wastewater Treatment Plant Improvements and		
29	50-MH3-24-01 Demolition Project, Planning and Construction		
30	(Iberia)		
31	Payable from the Capital Outlay Savings Fund	\$	<u>810,000</u>
32	50/MH6 MADISONVILLE		
33	(572144) Wastewater Collection and Treatment System		
34	50-MH6-20-01 Improvements, Planning and Construction		
35	(St. Tammany)		
36	Payable from the Louisiana Transportation Infrastructure		
37	Fund	\$	<u><u>2,000,000</u></u>
38	50/MH7 MAMOU		
39	(573552) Town of Mamou Sludge Removal, Processing, and		
40	50-MH7-24-01 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	50/MH8 MANDEVILLE		
2	(572194) Police Department Building, Planning and Construction		
3	50-MH8-23-01 (St. Tammany)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	2,000,000 NLOC 9.26.24
6	Payable from the Criminal Justice and First Responder		
7	Fund	\$	2,000,000
8	Total	\$	<u>4,000,000</u>
9	50/MH9 MANGHAM		
10	(572179) Mangham Recreation Complex, Planning and Construction		
11	50-MH9-14-01 (Richland)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>520,250</u> CLOC 7.24.24
14	50/MI1 MANSFIELD		
15	(573183) Wastewater Collection System Improvements,		
16	50-MI1-24-01 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	50-MI1-24-02 Booster Station), Planning and Construction		
22	(DeSoto)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>720,000</u>
25	50/MI3 MANY		
26	(571955) Water Treatment Plant Improvements, Acquisition,		
27	50-MI3-23-01 Planning and Construction		
28	(Sabine)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	1,500,000 NLOC 7.24.24
31	Payable from the Capital Outlay Savings Fund	\$	500,000
32	Total	\$	<u>2,000,000</u>
33	50/MI8 MAURICE		
34	(571742) New Village Hall, Planning and Construction		
35	50-MI8-22-01 (Vermilion)		
36	Payable from General Obligation Bonds		*600k NLOC 12.12.24
37	Priority 1	*IEB Meeting 10.17.24 \$	765,000 165k CLOC 7.24.24
38	Priority 5	P1 to P5 600,000 \$	600,000 NLOC 7.24.24
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	50-MI8-24-01 Planning and Construction		
44	(Vermilion)		
45	Payable from the Capital Outlay Savings Fund	\$	<u>450,000</u>

1	50/MJ2	MERMENTAU		
2	(573027)	Street Improvements, Planning and Construction		
3	50-MJ2-24-01	(Acadia)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>435,000</u>
6	50/MJ5	MINDEN		
7	(572198)	Potable Water Ground Storage Tank, Planning and		
8	50-MJ5-12-01	Construction		
9		(Webster)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	645,100 CLOC 7.24.24
12		Payable from the Capital Outlay Savings Fund	\$	<u>2,800,000</u>
13		Total	\$	<u><u>3,445,100</u></u>
14	50/MJ6	MONROE		
15	(572124)	Booker T. Washington Stormwater System Evaluation		
16	50-MJ6-23-01	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	DOTD	Connector, Kansas Lane Connector, Planning and		
22		Construction (\$1,000,000 Local and \$6,000,000		
23		Federal Match)		
24		(Ouachita)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	17,958,923 CLOC 7.24.24
27		Priority 5	\$	<u>11,600,000</u> NLOC 7.24.24
28		Total	\$	<u><u>29,558,923</u></u>
29	(572127)	Young's Bayou Watershed Enhancement of		
30	50-MJ6-22-01	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	\$	<u>10,900,000</u> NLOC 7.24.24
35		Total	\$	<u><u>11,400,000</u></u>
36	(572128)	Georgia Street Pump Station, Including Generator		
37	50-MJ6-20-01	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	50-MJ6-21-02	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	50-MJ6-21-01	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	50/MK4 MORSE		
10	(573029)	Wastewater Treatment Facility, Planning and Construction	
11	50-MK4-23-01	(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	50-MK4-20-01	(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 29,585</u> CLOC 7.24.24
18	50/MK9 NATCHITOCHES		
19	(573072)	Second Street and Toulain Street Concrete Pavement and	
20	50-MK9-23-02	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	50/ML1 NEW IBERIA		
25	(571677)	Frontage Road Improvements, Planning and Construction	
26	50-ML1-07B-05	(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	50-ML1-24-01	(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,750,000</u>
33	(572177)	Pepperplex Improvements, Planning and Construction	
34	50-ML1-23-01	(Iberia)	
35		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
36	(573693)	Ann Street Park, Planning and Construction	
37	50-ML1-22-03	(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 300,000</u> CLOC 7.24.24
40	(573695)	City Park and West End Community Centers	
41	50-ML1-20-02	Improvements, Planning and Construction	
42		(Iberia)	
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	
46	50-ML1-17-01	Park	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,354,112</u> CLOC 7.24.24

1	50/ML2	NEW LLANO		
2	(573123)	Maintenance Building Improvements, Planning and		
3	50-ML2-24-01	Construction		
4		(Vernon)		
5		Payable from State General Fund (Direct) Non-Recurring		
6		Revenues	\$	<u>240,000</u>
7	50/ML3	NEW ORLEANS		
8	(572361)	New Sewerage and Water Board Power Plant, Planning and		
9	50-ML3-18-02	Construction		
10		(Orleans)		
11		Payable from General Obligation Bonds		
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		
16	50-ML3-20-01	(Orleans)		
17		Payable from General Obligation Bonds		
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	50-ML3-21-01	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		
29	50-ML3-03B-02	and Recreational Facilities, Planning and Construction		
30		(Orleans)		1,300,000
31		Payable from General Obligation Bonds		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	50-ML3-22-03	(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	50-ML3-23-01	(Orleans)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	<u>350,000</u> NLOC 7.24.24

1	(572370)	West Bank Ferry Terminal Renovations, Planning and		
2	50-ML3-15-05	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	50-ML3-21-02	(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	50/ML4	NEW ROADS		
16	(573699)	Industrial Park Development Project, Including Underground		
17	50-ML4-16-01	Electrical System Upgrades, Planning and Construction		
18		(Pointe Coupee)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$	<u>988,000</u> CLOC 7.24.24
21	50/ML8	NORWOOD		
22	(572138)	Sewer Collection and Treatment System Improvements,		
23	50-ML8-23-01	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	50/MM2	OAKDALE		
30	(572205)	Oakdale City Hall Renovations, Roof, and Reconstruction		
31	50-MM2-21-01	(Allen)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	<u>19,050</u> CLOC 7.24.24
34	50/MM4	OIL CITY		
35	(573814)	Water Treatment Plant, Transmission Main, and Distribution		
36	50-MM4-14-01	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	50/MM6	OPELOUSAS		
44	(573700)	Water Meter Replacement and Upgrades, Planning and		
45	50-MM6-18-01	Construction		
46		(St. Landry)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	<u>405,582</u> CLOC 7.24.24

1	(573703)	Opelousas Street and Drainage Improvements		
2	50-MM6-20-02	(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	50/MM9	PATTERSON		
8	(573615)	Replacement of Water and Gas Meters in Patterson, Planning		
9	50-MM9-13-01	and Construction		
10		(St. Mary)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	<u>439,300</u> CLOC 7.24.24
13	50/MN1	PEARL RIVER		
14	(572927)	Drainage Improvements, Planning and Construction		
15	50-MN1-24-01	(St. Tammany)		
16		Payable from General Obligation Bonds		
17		Priority 5	\$	<u>1,600,000</u>
18	50/MN3	PINEVILLE		
19	(572187)	Consolidated Municipal and Court Complex, Planning		
20	50-MN3-22-01	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	50-MN3-21-01	and Construction		
28		(Rapides)		
29		Payable from General Obligation Bonds		
30		Priority 5	\$	<u>585,000</u> NLOC 7.24.24
31	50/MO1	PONCHATOULA		
32	(573563)	Fire Station Complex US 51 - Veterans Avenue, Land		
33	50-MO1-21-01	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	50/MO2	PORT ALLEN		
41	(573099)	Street and Drainage Improvements, Planning and		
42	50-MO2-21-01	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	50/MO6 PROVENCAL		
2	(572002) New Water Well and Emergency Water Connection,		
3	50-MO6-23-01 Planning and Construction		
4	(Natchitoches)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	600,000 NLOC 7.24.24
7	Payable from the Capital Outlay Savings Fund	\$	500,000
8	Total	\$	<u>1,100,000</u>
9	50/MO8 RAYNE		
10	(573706) Martin Luther King Community Center		
11	50-MO8-14-01 Improvements, Planning and Construction		
12	(Acadia)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	<u>21,721</u> CLOC 7.24.24
15	50/MO9 RAYVILLE		
16	(572197) Wastewater Transport and Treatment Facilities for		
17	50-MO9-14-01 Economic Development		
18	(Richland)		
19	Payable from General Obligation Bonds		*3.5M NLOC 12.12.24
20	Priority 1	*IEB Meeting 10.17.24	\$ <u>3,500,000</u>
			P1 to P5 3,500,000
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	50-MO9-23-01 (Richland)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>5,000,000</u> NLOC 7.24.24
27	(573109) Water Service Facilities for Economic Development,		
28	50-MO9-14-02 Planning and Construction		
29	(Richland)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	394,570 CLOC 7.24.24
32	Priority 5	\$	8,022,300 NLOC 7.24.24
33	Total	\$	<u>8,416,870</u>
34	50/MP3 RICHWOOD		
35	(573708) Municipal Complex, Planning and Construction		
36	50-MP3-21-01 (Ouachita)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	150,000 CLOC 7.24.24
39	Priority 5	\$	3,400,000 NLOC 7.24.24
40	Total	\$	<u>3,550,000</u>
41	50/MP8 ROSEDALE		
42	(572273) Road Resurfacing Project, Planning and Construction		
43	50-MP8-24-01 (Iberville)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>730,000</u>

1	(573714)	New Rosedale Fire Station, Planning and Construction		
2	50-MP8-20-01	(Iberville)		
3		Payable from General Obligation Bonds		
4		Priority 1	\$	<u>28,033</u> CLOC 7.24.24
5	50/MQ1	ROSEPINE		
6	(572237)	Rehabilitation of Main Street, Planning and Construction		
7	50-MQ1-24-01	(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	50/MQ2	RUSTON		
14	(572723)	East Kentucky/Cedar Creek Road Intersection		
15	50-MQ2-22-01	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	50-MQ2-20-01	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	50/MQ3	ST. FRANCISVILLE		
29	(572134)	Water Meter Upgrades, Planning and Construction		
30	50-MQ3-24-01	(West Feliciana)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$	<u>804,000</u>
33	(572135)	Commerce Street Improvements and Utilities		
34	50-MQ3-24-02	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		
41	50-MQ3-21-01	(West Feliciana)		3,204,000
42		Payable from General Obligation Bonds		CLOC 9.26.24
43		Priority 1	\$	<u>3,251,750</u> 47,750
				CLOC 7.24.24
44	50/MQ4	ST. JOSEPH		
45	(572258)	St. Joseph's Community House, Planning and Construction		
46	50-MQ4-22-01	(Tensas)		
47		Payable from General Obligation Bonds		
48		Priority 5	\$	<u>690,000</u> NLOC 7.24.24

1	50/MQ5 ST. MARTINVILLE		
2	(572307) Main Street Enhancement Project, Planning and Construction		
3	50-MQ5-23-01 (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	50-MQ5-20-01 (St. Martin)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$ <u>200,000</u>	CLOC 7.24.24
10	50/MQ8 SCOTT		
11	(572881) Roundabout at Exit 97 Westbound, Planning, Construction,		
12	50-MQ8-24-01 and Land Acquisition		
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	50-MQ8-22-02 (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	50-MQ8-22-01 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	(572889) Roundabout at LA 93 and Renaud Drive, Planning,		
30	50-MQ8-24-02 Construction, and Land Acquisition		
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	50-MQ8-13-01 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	50/MR1 SHREVEPORT		
45	(572779) Amtrak Platform and Facility, Planning		
46	50-MR1-23-04 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	50-MR1-23-02	Planning and Construction		
3		(Caddo)		
4		Payable from General Obligation Bonds		*2M NLOC 12.12.24
5		Priority 1	*IEB Meeting 10.17.24	\$ 2,000,000
6		Priority 5	P1 to P5 2,000,000	\$ 38,000,000 NLOC 7.24.24
7		Total		<u>\$ 40,000,000</u>
8	(572782)	District 3 Road Rehabilitation,		
9	50-MR1-21-01	Planning and Construction		
10		(Caddo)		
11		Payable from General Obligation Bonds		
12		Priority 5		<u>\$ 500,000</u> NLOC 9.26.24
13	(572783)	C.C. Antoine Museum and Arts Center, Planning and		
14	50-NU8-06B-01	Construction (\$64,000 Local Match)		
15		(Caddo)		
16		Payable from General Obligation Bonds		
17		Priority 1		\$ 425,000 CLOC 7.24.24
18		Priority 5		\$ 100,000 NLOC 7.24.24
19		Total		<u>\$ 525,000</u>
20	(572784)	University Park Subdivision Improvements,		
21	50-MR1-23-01	Planning and Construction		
22		(Caddo)		
23		Payable from General Obligation Bonds		
24		Priority 5		<u>\$ 6,000,000</u> NLOC 9.26.24
25	(572785)	C.C. Antoine Park, Planning and Construction		
26	50-MR1-13-01	(Caddo)		
27		Payable from General Obligation Bonds		
28		Priority 1		\$ 1,855,039 CLOC 7.24.24
29		Priority 5		\$ 350,000 NLOC 7.24.24
30		Total		<u>\$ 2,205,039</u>
31	(572786)	Bayou Pierre Drainage and Recreation,		
32	50-MR1-23-03	Planning and Construction		
33		(Caddo)		
34		Payable from General Obligation Bonds		
35		Priority 5		<u>\$ 4,350,000</u> NLOC 9.26.24
36	(572787)	Valencia Park Spray Park, Planning and Construction		
37	50-MR1-19-01	(Caddo)		
38		Payable from General Obligation Bonds		
39		Priority 1		<u>\$ 71,625</u> CLOC 7.24.24
40	(572788)	Greenwood Road Extension, (Greenwood Industrial		
41	50-MR1-21-02	Park Road - Asphalt Road), Planning and Construction		
42		(Caddo)		
43		Payable from General Obligation Bonds		
44		Priority 1		\$ 120,000 CLOC 7.24.24
45		Priority 5		\$ 2,000,000 NLOC 7.24.24
46		Total		<u>\$ 2,120,000</u>
47	50/MR6	SIMPSON		
48	(573732)	Rehabilitation of Various Roads, Planning and Construction		
49	50-MR6-21-02	(Vernon)		
50		Payable from General Obligation Bonds		
51		Priority 1		<u>\$ 35,000</u> CLOC 7.24.24

1	50/MR8 SLAUGHTER		
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	50/MR9 SLIDELL		
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	50/MS4 SPRINGFIELD		
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	50/MS5 SPRINGHILL		
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	50/MS9 SULPHUR		
44	(572003) Maplewood Drive Rehabilitation		
45	50-MS9-15-01 (Calcasieu)		*2M NLOC 12.12.24
46	Payable from General Obligation Bonds		4,522,383
47	Priority 1	*IEB Meeting 10.17.24 \$ 6,522,383	CLOC 7.24.24
48	Priority 5	P1 to P5 2,000,000 \$ 3,137,500	NLOC 7.24.24
49	Total	\$ 9,659,883	

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

1	50/MU2 VIDALIA		
2	(572000) Utility System Upgrade, Planning, Acquisition, Construction		
3	50-MU2-20-01 and Equipment		
4	(Concordia)		
5	Payable from General Obligation Bonds		
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	50-MU2-12-01 River, Planning and Construction		
11	(Concordia)		
12	Payable from General Obligation Bonds		
13	Priority 1	<u>\$ 4,142,583</u>	CLOC 7.24.24
14	50/MU4 VILLE PLATTE		
15	(572909) New Fire Station, Planning and Construction		
16	50-MU4-23-01 (Evangeline)		
17	Payable from General Obligation Bonds		*2,320,000 NLOC 12.12.24
18	Priority 1	<u>\$ 2,320,000</u>	*IEB Meeting 10.17.24 P1 to P5 2,320,000
19	(572911) Ville Platte Evangeline Recreational District		
20	50-MU4-18-01 (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		
26	50-MU4-18-02 (Evangeline)		
27	Payable from General Obligation Bonds		
28	Priority 1	<u>\$ 160,887</u>	CLOC 7.24.24
29	50/MU5 VINTON		
30	(572360) Water Plant Improvements, Planning and		
31	50-MU5-10-01 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	50-MU5-24-01 (Calcasieu)		
37	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>	
38	50/MU6 VIVIAN		
39	(573736) Water and Wastewater System Improvements and		
40	50-MU6-12-01 Extension, Planning and Construction		
41	(Caddo)		
42	Payable from General Obligation Bonds		
43	Priority 1	<u>\$ 240,164</u>	CLOC 7.24.24

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

1	50/MV4 WESTWEGO		
2	(572539) The WHARF, Planning, Construction, and Site Preparation		
3	50-MV4-14-01 (Jefferson)		
4	Payable from General Obligation Bonds		
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		
18	(Jefferson)		
19	Payable from General Obligation Bonds		
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</u>	CLOC 7.24.24
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</u>	NLOC 7.24.24
44	50/MV5 WHITE CASTLE		
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</u>	NLOC 7.24.24

1	(573005)	Street and Drainage Improvements,	
2	50-MV5-24-01	Planning and Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u> NLOC 1.16.25
6	50/MV7	WINNFIELD	
7	(572251)	South Winnfield Drainage Improvements - Phase 1,	
8	50-MV7-21-01	Planning and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
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	50/MW1	WOODWORTH	
15	(572185)	Regional Wastewater Consolidation Project, Planning	
16	50-MW1-24-01	and Construction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,600,000</u>
20	50/MW2	YOUNGSVILLE	
21	(573056)	Fortune Road Extension, Planning and Construction	
22	50-MW2-21-01	(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,500,000</u> CLOC 7.24.24
25	(573058)	New Fire Station, Planning and Construction	
26	50-MW2-23-01	(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	50-MW2-22-01	(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,405,000</u> NLOC 7.24.24
33	(573060)	Chemin Metairie Parkway Widening, Planning and	*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.
34	50-MW2-22-03	Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	
38		Priority 5	\$ 2,385,000 CLOC 9.26.24
39		Total	<u>\$ 1,495,000</u> NLOC 7.24.24
40	(573061)	Highway 92/Prescott Boulevard Roundabout, Design,	
41	50-MW2-23-03	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	50-MW2-23-02	Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 4,500,000</u> NLOC 7.24.24

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

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

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

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

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

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

1	50/NB8	LEWISBURG BELLEVUE WATER SYSTEM		
2	(573795)	Water System Meters Water Tower Refurbishment		
3	50-NB8-24-01	Infrastructure, Planning and Construction		
4		(St. Landry)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>450,000</u>
6	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.		
7	(573694)	Care South Medical and Dental Expansion, Planning and		
8	50-NBC-18-01	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	\$	<u>350,000</u>
14		Total	\$	<u>1,604,765</u>
15	50/NBF	COMMUNITY RECEIVING HOME, INC.		
16	(572189)	Rapides Parish Juvenile Justice Complex, Planning and		
17	50-NBF-23-01	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	50-NBF-18-01	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	50/NBJ	JONESVILLE FIRE DISTRICT		
28	(572204)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning		
29	50-NBJ-22-01	and Construction		
30		(Catahoula)		
31		Payable from General Obligation Bonds		*800k NLOC 12.12.24
32		Priority 1	\$	800,000 *IEB Meeting 10.17.24
33		Payable from the Capital Outlay Savings Fund	\$	P1 to P5 800,000 225,000
34		Total	\$	<u>1,025,000</u>
35	50/NBK	YMCA OF THE CAPITAL AREA		
36	(573155)	Early Childhood Education Center, North Baton Rouge,		
37	50-NBK-24-01	Planning and Construction		
38		(East Baton Rouge)		
39		Payable from the Capital Outlay Savings Fund	\$	<u>600,000</u>
40	50/NBV	CAPITAL AREA GROUND WATER CONSERVATION DISTRICT		
41	(572917)	Water Monitoring System, Planning and Construction		
42	50-NBV-21-01	(Ascension, East Baton Rouge, East Feliciana, Pointe		
43		Coupee, West Baton Rouge, West Feliciana)		
44		Payable from General Obligation Bonds		
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	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION		
2	(572737)	J.S. Clark Golf Course Renovation in Greenwood Community		
3	50-NC2-21-02	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	50-NC2-21-01	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	50-NC2-23-02	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	50/NC3	ST. TAMMANY PARISH SHERIFF		
20	(573489)	Training Facility, Planning and Construction		
21	50-NC3-23-01	(St. Tammany)		
22		Payable from General Obligation Bonds		
23		Priority 5	\$	<u>16,000,000</u> NLOC 9.26.24
24	50/NCF	TECHE ACTION BOARD, INC.		
25	(573641)	Construction and Completion of New Health Center Facility		
26	50-NCF-21-01	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	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH		
32	(573527)	Recreation District Baseball Fields, Planning and		
33	50-NCM-20-01	Construction		
34		(St. Helena)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	<u>950,417</u> CLOC 7.24.24
37	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT		
38	(571957)	Vaco Road, Prospect Road, and Firesheets Lane, Planning		
39	50-NCN-21-02	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	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH		
2	(572616)	Water Filtration Plant Construction		
3	50-NCR-24-01	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>8,000,000</u>
6	50/ND5	LAFOURCHE PARISH WATER DISTRICT		
7	(573698)	Kraemer Water Line Upgrades, Planning and Construction		
8	50-ND5-20-01	(Lafourche)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	100,000 CLOC 7.24.24
11		Priority 5	\$	<u>1,500,000</u> NLOC 7.24.24
12		Total	\$	<u>1,600,000</u>
13	50/ND8	BOSSIER PARISH SHERIFF		
14	(572632)	Criminal Investigations Equipment,		
15	50-ND8-24-01	Planning and Construction		
16		(Bossier)		
17		Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
18	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM		
19	(572618)	Northeast Louisiana Children's Museum Relocation, Planning		
20	50-ND9-22-01	and Construction		
21		(Ouachita)		
22		Payable from General Obligation Bonds		*500k NLOC 12.12.24
23		Priority 1	*IEB Meeting 10.17.24 \$	500,000
24		Priority 5	P1 to P5 500,000 \$	<u>9,500,000</u> NLOC 7.24.24
25		Total	\$	<u>10,000,000</u>
26	50/NDL	THE 1ST 72+		
27	(572518)	Tiny Houses Big Dreams: Expanding Housing and		
28	VETO	Sustainability for Formerly Incarcerated People,		
29		Planning and Construction		
30		(Orleans)		
31		Payable from State General Fund (Direct) Non-Recurring		
32		Revenues	\$	<u>250,000</u>
33	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER		
34		INCORPORATED OF OUACHITA		
35	(573486)	New Education Building, Planning and Construction		
36	50-NDN-14-01	(Ouachita)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	386,775 CLOC 7.24.24
39		Priority 5	\$	<u>1,845,000</u> NLOC 7.24.24
40		Total	\$	<u>2,231,775</u>
41	50/NDQ	TANGIPAOHA AFRICAN AMERICAN HERITAGE		
42		MUSEUM AND VETERANS' ARCHIVES		
43	(573730)	Tangipahoa African American Heritage Museum Roof		
44	50-NDQ-20-01	Replacement, Planning and Construction		
45		(Tangipahoa)		
46		Payable from General Obligation Bonds		
47		Priority 5	\$	<u>540,000</u> NLOC 7.24.24

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

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

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

1	(573715)	Drinking Water, Fire Suppression, and ADA Compliance -	
2	50-NI9-21-02	Louisiana Regional Airport, Gonzales, LA, Planning	
3		and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>190,000</u> CLOC 7.24.24
7	50/NJ1	NEW ORLEANS MILITARY AND MARITIME ACADEMY	
8	(572609)	Campus Expansion Phase I - Development,	
9	50-NJ1-24-01	Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ <u>9,000,000</u>
13	50/NJ6	WIL REACH ONE FOUNDATION	
14	(572981)	Center for High-Quality Early Learning in	
15	50-NJ6-24-01	New Orleans, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ <u>1,800,000</u> NLOC 1.16.25
19	50/NJA	CECILIA WATER CORPORATION	
20	(573717)	Water System Improvements, Planning and Construction	
21	50-NJA-19-01	(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ <u>495,000</u> CLOC 7.24.24
24	50/NJK	REDELLE VIDRINE WATER DISTRICT	
25	(573392)	Refurbishment of Water Wells and New	
26	50-NJK-24-01	Office Building, Planning and Construction	
27		(Evangeline)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ <u>960,000</u>
30	50/NJL	BASTION COMMUNITY OF RESILIENCE	
31	(573272)	Veterans Wellness Facility in New Orleans, Planning	
32	50-NJL-22-01	and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,900,000 CLOC 7.24.24
36		Priority 5	\$ <u>1,000,000</u> NLOC 9.26.24
37		Total	\$ <u>2,900,000</u>
38	50/NK1	NORTH LOUISIANA ECONOMIC PARTNERSHIP	
39	(573600)	Northwest Louisiana Industrial Redevelopment of Closed	
40	50-NK1-24-01	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	50/NKA	ABBEVILLE GENERAL HOSPITAL		
2	(572331)	Expansion and Modernization of the Ambulatory		
3	50-NKA-24-01	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	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM		
9	(571986)	Emergency Power System Replacement and Upgrade,		
10	50-NKQ-23-01	Planning and Construction		
11		(Lafourche)		
12		Payable from General Obligation Bonds		
13		Priority 5	\$	<u>15,800,000</u> NLOC 7.24.24
14	50/NKU	M.W. PRINCE HALL GRAND LODGE		
15	(573573)	Trinity Lodge No. 175 Masonic Lodge Renovations		
16	50-NKU-24-01	and Additions, Planning and Construction		
17		(Ouachita)		
18		Payable from the Capital Outlay Savings Fund	\$	<u>307,200</u>
19	50/NL1	BEAUREGARD PARISH WATER WORKS DISTRICT #2		
20	(573827)	Booster Station Upgrades, Planning and Construction		
21	50-NL1-23-01	(Beauregard)		
22		Payable from General Obligation Bonds		
23		Priority 5	\$	<u>1,080,000</u> NLOC 7.24.24
24	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,		
25		INC.		
26	(571977)	A Model for a 21st Century Workforce Development Urban		
27	50-NLM-18-01	High School - New Orleans Science and Mathematics High		
28		School		
29		(Orleans)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	624,448 CLOC 7.24.24
32		Priority 5	\$	<u>1,000,000</u> NLOC 7.24.24
33		Total	\$	<u>1,624,448</u>
34	50/NLO	OUR LADY OF THE ANGELS HOSPITAL		
35	(573423)	Medical Office Building, Planning and Construction		
36	50-NLO-23-01	(Washington)		
37		Payable from General Obligation Bonds		
38		Priority 5	\$	<u>4,400,000</u> NLOC 7.24.24
39	50/NLT	ST. TAMMANY HOSPITAL SERVICE DISTRICT NO. 1		
40	(572776)	Construction of St. Tammany Health System		
41	50-NLT-24-01	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	50/NM9 ANTIOCH BAPTIST CHURCH		
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	50/NMD BELMONT WATERWORKS, INC.		
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	50/NMW BEAUREGARD PARISH SHERIFF		
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	50/NNI LASALLE WATER & SEWER DISTRICT 1		
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	50/NNK PIERRE PART BELLE RIVER MUSEUM		
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	50/NNN CALCASIEU CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1		
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	50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT		
39	(571887) New Crime Laboratory, Planning, Design, Construction,		
40	50-NP1-18-01 and Equipment		
41	(Iberia)		7,870,000
42	Payable from General Obligation Bonds		CLOC 9.26.24
43	Priority 1	\$ 22,752,332	14,882,332
		<u>\$ 22,752,332</u>	CLOC 7.24.24
44	50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT		
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	50/NPB	FRIENDS OF CROWVILLE		
2	(573088)	Community Center Improvements, Planning and		
3	50-NPB-23-01	Construction		
4		(Franklin)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>575,000</u>
6	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY		
7	(572421)	Progress Point Business Park and Airport Gateway, Land		
8	50-NPD-12-01	Acquisition, Planning and Construction		
9		(Iberia)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	<u>1,214,923</u> CLOC 7.24.24
12	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH		
13	(571862)	Buxton Creek Drainage Improvements, Planning and		
14	50-NQ2-21-01	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	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION		
21	(573384)	Lafayette Loop Project, Planning and Construction		
22	50-NQG-10-01	(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	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION		
28	(573143)	University Lakes Restoration Project to Address Flood		
29	50-NQN-20-01	Control, Environmental, Safety, Health and Other Issues		
30		(Matching Funds)		
31		(East Baton Rouge)		
32		Payable from General Obligation Bonds		8M CLOC 9.26.24
33		Priority 1	\$	34,000,000 26M CLOC 7.24.24
34		Priority 5	\$	6,000,000 NLOC 7.24.24
35		Total	\$	<u>40,000,000</u>
36	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6		
37	(571858)	Water System Improvements, Planning and Construction		
38	50-NQV-12-01	(Beauregard)		
39		Payable from General Obligation Bonds		
40		Priority 5	\$	<u>1,000,000</u> NLOC 7.24.24
41	50/NR7	COMMCARE CORPORATION		
42	(573331)	Wynhoven Health Care Expansion, including St. Andrew's		
43	50-NR7-23-01	Village, Planning and Construction		
44		(Jefferson)		
45		Payable from General Obligation Bonds		
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	50/NRD SOUTH BEAUREGARD RECREATION DISTRICT 2		
2	(571975) Multi-Purpose Recreation Facilities Improvements,		
3	50-NRD-24-01 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	50/NRU EAST BATON ROUGE COUNCIL ON AGING		
9	(572986) Lotus Village at the Lakes Senior Community, Planning,		
10	50-NRU-22-01 Development and Construction		
11	(East Baton Rouge)		
12	Payable from General Obligation Bonds		*1,750,000 NLOC 12.12.24
13	Priority 1	*IEB Meeting 10.17.24	\$ 1,750,000
14	Priority 5	P1 to P5 1,750,000	\$ 7,934,000 2,500,000
15	Total		<u>\$ 9,684,000</u> 5,434,000 NLOC 9.26.24 NLOC 7.24.24
16	(573491) Lotus Village Phase II, Acquisition, Planning,		
17	50-NRU-23-01 Rehabilitation, and Construction		
18	(East Baton Rouge)		
19	Payable from General Obligation Bonds		*1M NLOC 12.12.24
20	Priority 1	*IEB Meeting 10.17.24	\$ <u>1,000,000</u>
		P1 to P5 1,000,000	
21	50/NSP EDEN HOUSE		
22	(573719) New Orleans Emergency Shelter, Planning and		
23	50-NSP-20-01 Construction		
24	(Orleans)		
25	Payable from General Obligation Bonds		
26	Priority 1		<u>\$ 850,000</u> CLOC 7.24.24
27	50/NST DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS		
28	(572274) Harmony Circle, Planning and Construction		
29	50-NST-23-01 (Orleans)		
30	Payable from General Obligation Bonds		
31	Priority 5		\$ 4,000,000 NLOC 7.24.24
32	Payable from State General Fund (Direct) Non-Recurring		
33	Revenues		\$ 1,000,000
34	Total		<u>\$ 5,000,000</u>
35	50/NT7 CITIZENS MEDICAL CENTER		
36	(572349) Expansion of Emergency Department, ICU, and Imaging,		
37	50-NT7-23-01 Planning, Design, and Construction		
38	(Caldwell)		
39	Payable from General Obligation Bonds		
40	Priority 5		<u>\$ 11,900,000</u> 3.9M NLOC 9.26.24 8M NLOC 7.24.24
41	50/NTA EAST CARROLL PARISH SHERIFF'S OFFICE		
42	(573301) Training and Recreation Center, Planning and Construction		
43	50-NTA-22-01 (East Carroll)		
44	Payable from General Obligation Bonds		*3M NLOC 12.12.24
45	Priority 1	*IEB Meeting 10.17.24	\$ <u>3,000,000</u>
		P1 to P5 3,000,000	

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

1	50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1		
2	(571979) Emergency Upgrades including Power Generation System		
3	50-NVY-20-01 Upgrade, Mechanical Systems, and Roofing, Planning and		
4	Construction		
5	(Washington)		
6	Payable from General Obligation Bonds		
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	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.		
11	(572181) Children's Advocacy Network Campus, Planning and		
12	50-NWG-23-01 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	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
19	(572468) Airport Entrance and Access Road Improvements and		
20	50-NWO-21-01 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	50/NWR LOUISIANA SWAMP BASE, INC.		
25	(571967) Camp Atchafalaya Swamp Base, Planning, Design, and		
26	50-NWR-14-01 Construction		
27	(St. Martin)		
28	Payable from General Obligation Bonds		
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	50/NWS LAFAYETTE CENTRAL PARK, INC.		
33	(571961) Lafayette Central Park Improvements, Planning and		
34	50-NWS-14-01 Construction		
35	(Lafayette)		
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 CLOC 7.24.24
38	Priority 5	\$	3,137,000 NLOC 7.24.24
39	Total	\$	<u>8,834,500</u>
40	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
41	(573308) Livingston Parish Emergency Response and Evacuation		
42	50-NXC-22-01 Center, Planning and Construction		
43	(Livingston)		
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	50/NXI	HEBERT WATER SYSTEM, INC.		
2	(572466)	Water System Improvements, Planning and Construction		
3	50-NXI-16-01	(Caldwell)		
4		Payable from General Obligation Bonds		*1M NLOC 12.12.24
5		Priority 1	*IEB Meeting 10.17.24 P1 to P5 1,000,000	213,583 CLOC 7.24.24
			\$	<u>1,213,583</u>
6	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE DISTRICT #1		
7	(573723)	Construction of Turn Lane on U.S. 84/425		
8	50-NXY-22-01	(Concordia)		
9		Payable from General Obligation Bonds		
10		Priority 1		
			\$	<u>225,000</u> CLOC 7.24.24
11	50/NYN	OPELOUSAS HEIGHTS, INC.		
12	(573724)	Opelousas Heights Proposed Subdivision, Planning and		
13	50-NYN-18-01	Construction		1,184,790 CLOC 7.24.24
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>
17	50/NYP	SECOND HARVEST FOOD BANK OF GREATER		
18		NEW ORLEANS AND ACADIANA		
19	(573725)	Roof Replacement and HVAC Installation, Planning		
20	50-NYP-18-01	and Construction		
21		(Jefferson)		
22		Payable from General Obligation Bonds		
23		Priority 1		
			\$	<u>352,888</u> CLOC 7.24.24
24	50/NYS	HOLY ROSARY REDEVELOPMENT		
25	(573327)	Holy Rosary Institute, Planning, Construction, and		
26	50-NYS-19-01	Restoration		
27		(Lafayette)		*1.2M NLOC 12.12.24
28		Payable from General Obligation Bonds		4,293,532
29		Priority 1	*IEB Meeting 10.17.24	CLOC 7.24.24
30		Priority 5	P1 to P5 1,200,000	2M NLOC 9.26.24
31		Total	\$	<u>9,493,532</u> 2M NLOC 7.24.24
32	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL		
33	(572357)	Emergency Department Addition and Renovation		
34	50-NZ3-23-01	and Women's Center Renovation, Planning and Construction		
35		(Beauregard)		
36		Payable from General Obligation Bonds		
37		Priority 5		
38		Payable from State General Fund (Direct) Non-Recurring		
39		Revenues		
40		Total	\$	<u>2,200,000</u>
			\$	<u>4,900,000</u>
41	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT		
42	(572216)	Livingston Executive Airport, Planning and Construction		
43	50-J32-09-01	(Livingston)		2,000,000 CLOC 9.26.24
44		Payable from General Obligation Bonds		824,303
45		Priority 1		CLOC 7.24.24
46		Priority 5		NLOC 7.24.24
47		Total	\$	<u>6,309,303</u>

1	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF ST. MARY	
2	(573726)	Franklin Foundation Hospital Wellness Center	
3	50-NZD-19-01	(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>2,000,000</u> CLOC 7.24.24
6	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
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	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
12	(573257)	West Calcasieu Cameron Hospital Medical Office	
13	50-NZX-21-01	Building, Planning and Construction	
14		(Calcasieu)	
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	50/S10	CALCASIEU PARISH SCHOOL BOARD	
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	50/S26	JEFFERSON PARISH SCHOOL BOARD	
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	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
34	(573729)	Pointe Coupee Parish School Board Office Relocation,	
35	50-S39-10-01	to be Located at 8777 Morganza Highway, Formerly	
36		Labarre Elementary School Site, Due to Flooding Caused	
37		by Hurricane Gustav, Planning and Construction	
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
		*IEB Meeting 10.17.24	CLOC 7.24.24
		P1 to P5 1,900,000	
41	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
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 **50-S67-23-01** and School Board Administration Building and Meeting
4 Room, Planning and Construction

5 (East Baton Rouge)

6 Payable from General Obligation Bonds

7 Priority 1

*IEB Meeting 10.17.24 \$ 1,000,000

*1M NLOC 12.12.24

8 Priority 5

P1 to P5 1,000,000 \$ 1,000,000

NLOC 7.24.24

9 Total

\$ 2,000,000

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 30th 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: _____