

2026 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BACALA

ENROLLED

ACT No. 4

Current version includes:
Veto Message 6.24.26
July LOC 7.16.26

Current Act 4 of 2026 with Appropriations:
This internal work product is made available to the public and is what FP&C personnel use to quickly check cumulative changes to Act 4 during the fiscal year through official actions at SBC, JLCB, and IEB meetings. Act 4 of 2026 is effective for the current FY 2026 (July 1, 2026 - June 30, 2027). The FP&C Capital Outlay Section updates this copy of Act 4, 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.

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, 2026, and ending June 30, 2027, 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 2025-

17 2026. 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

19 Redemption Fund. The amount set forth in this Section opposite each project, or so much

20 thereof as may be necessary, is hereby appropriated and payable from the source of funding

21 indicated; provided, however, amounts appropriated and payable from federal funds may be

22 encumbered or expended only to the extent such amounts shall have been committed or

23 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,

24 construction, and major repair projects appropriated by this Act may be retained until

25 completion of the project, even if no bona fide liability exists on the last day of the fiscal

26 year.

1 This Act shall constitute the comprehensive state capital outlay budget for the
2 2026-2027 Fiscal Year. Projects set forth which are payable from the proceeds available
3 from the sale of general obligation bonds shall have the priorities as indicated. The Request
4 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
5 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
6 shall be filed with the commissioner of administration, State Bond Commission, and state
7 attorney general. No general obligation bond cash lines of credit shall be granted to fund
8 any lower priority project prior to the granting of general obligation bond cash lines of credit
9 to fund all higher priority projects (the "general rule"), except as hereinafter provided. This
10 prohibition against funding a lower priority project shall not apply upon a showing of an
11 impossibility or impracticality either to proceed with all unfunded higher priority projects
12 or to proceed with the funding of such projects or any part thereof through the issuance of
13 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
14 in a certificate or certificates signed by the state agency responsible for administering the
15 funding, and filed with the commissioner of administration and the State Bond Commission
16 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
17 that proceeding with such a project or the funding thereof through the issuance of general
18 obligation bonds is impractical or impossible, the Commission may then proceed with the
19 sale of general obligation bonds or the granting of cash lines of credit without regard to the
20 priority of the unfunded projects determined to be impossible or impractical.

21 Upon recommendation by the state agency responsible for administering the
22 funding, if it is determined at any time that proceeding with the project or with the funding
23 thereof is no longer impossible or impractical, the State Bond Commission may rescind the
24 certificate of impossibility or impracticality and may proceed with the project or with the
25 issuance of general obligation bonds or the granting of cash lines of credit to fund the
26 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
27 upon reviewing certificates as described above and determining that proceeding with such
28 projects or the funding thereof through the issuance of general obligation bonds is
29 impossible or impractical, may designate a lower priority for such projects. The Board's
30 determination and lower priority designation shall be submitted to the members of the
31 legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle

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

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

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

1 proceeds of general obligation bonds to be made available in light of money and capital
2 market conditions; the expenditure requirements of the project; the time required for
3 architectural plans and drawings, public bidding, and site acquisition and preparation;
4 availability of receipt of federal monies; litigation affecting the undertaking or completion
5 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
6 other items of a similar nature bearing upon the possibility or the necessity to commence a
7 project or any particular phase thereof.

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

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

1 for such projects, unless the attorney general advises that an impediment exists to the valid
2 issuance of the bonds on the date such line of credit is granted.

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

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

10 (1) Projects and amounts which were previously authorized by Act 2 of the 2025
11 Regular Session of the Legislature; and which were granted cash lines of credit by the State
12 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2025-
13 2026.

14 (2) The reauthorization of the portion of the outstanding Fiscal Year 2025-2026
15 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
16 Fiscal Year 2026-2027 and therefore must be converted to Cash Lines of Credit in Fiscal
17 Year 2026-2027.

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

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

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

30 Priority 4 general obligation bond projects are for the preparation of plans and
31 specifications, land acquisition, site preparation, or for construction and shall be limited to

funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the state's five-year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year.

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

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

EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(576744)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)		
01-107-24-01 PERM ID050885	Payable from General Obligation Bonds		
	Priority 1	\$	5,000,000
	Priority 5	\$	7,110,000
	Payable from Federal Funds via Interagency Transfers	\$	10,000,000
	Total	\$	<u><u>22,110,000</u></u>
(576969)	Shreveport Storage Facility, Planning and Construction (Caddo)		
01-107-26-01 PERM ID573044	Payable from State General Fund (Direct) Non-Recurring Revenues	\$	<u><u>1,440,000</u></u>
(576970)	Storage Building Renovation and Paved Catering Pad, Louisiana Governor's Mansion, Planning and Construction (East Baton Rouge)		
01-107-26-02 PERM ID576329	Payable from State General Fund (Direct) Non-Recurring Revenues	\$	<u><u>798,000</u></u>

1	(576981)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
2	01-107-23-03	Damp, Planning and Construction	
3	PERM ID560348	(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>33,900,000</u> NLOC 7.16.26
6	(576983)	Exterior Waterproofing and Repairs, Chief Justice	
7	01-107-22-01	Pascal F. Calogero, Jr. Courthouse, Planning and	
8	PERM ID567517	Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,080,818 80,818 CLOC 7.16.26
12		Priority 5	\$ 22,300,000 14,300,000 NLOC 7.16.26
13		Total	\$ <u>26,380,818</u>
14	(576986)	Exterior Waterproofing at State Capitol Building, Planning	
15	01-107-12-01	and Construction	
16	PERM ID507241	(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 28,890,540 6,890,540 CLOC 7.16.26
19		Priority 5	\$ 60,200,000 NLOC 7.16.26
20		Total	\$ <u>89,090,540</u>
21	(576989)	Renovations and Additions, Louisiana Governor's	
22		Mansion, Planning and Construction	
23	01-107-26-03	(East Baton Rouge)	
24	PERM ID570421	Payable from General Obligation Bonds	
25		Priority 5	\$ 2,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 225,000
28		Total	\$ <u>2,225,000</u>
29	(578157)	Community Water Enrichment Program	
30	CWEF	(Statewide)	
31	PERM ID540509	Payable from General Obligation Bonds	
32		Priority 5	\$ 11,000,000 NLOC 7.16.26
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 5,000,000
35		Total	\$ <u>16,000,000</u>
36	(578163)	Local Government Assistance Program	
37	LGAP	(Statewide)	
38	PERM ID533722	Payable from General Obligation Bonds	
39		Priority 5	\$ 10,000,000 NLOC 7.16.26
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 3,000,000
42		Payable from the balance of State General Funds (Direct)	
43		previously allocated under the authority of Act 485 of	
44		2021 for Abbeville Harbor and Terminal District, Port of	
45		Vermillion South Slip Entrance Emergency Dredging,	
46		Planning and Construction (Vermilion), Act 29 of 2018	
47		for Madison Parish Port, Harbor and Terminal District,	
48		Improvements to Madison Parish Port former Northrop	
49		Grumman Shipbuilding Expansion (Madison), Act 485 of	
50		2021 for Acadia Parish, Street Improvements on Hains	
51		Road, Planning and Construction (Acadia), Act 2 of 2004	
52		for Bossier Parish, Drainage Improvements Mimosa	
53		Gardens Subdivision, Planning and Construction	
54		(Bossier), Act 2 of 2020 for Jefferson Parish, Brown	
55		Avenue Roadway Reconstruction Between the Westbank	
56		Expressway and 36th Street, Planning and Construction	

1	(Jefferson), Act 465 of 2023 for St. Mary Parish, Facility		
2	and Infrastructure Improvements at Kemper Williams		
3	Park Near Patterson, Planning and Construction (St.		
4	Mary), Act 29 of 2018 for Abita Springs, Water Lines and		
5	Sewer Lines, Extensions and Upgrades, Planning and		
6	Construction (Cash and/or In-Kind Match Required) (St.		
7	Tammany), Act 29 of 2018 for Arcadia, Drainage		
8	Improvement Louisiana Highway 151 and Gap Farm		
9	Road, Planning and Construction (Bienville), Act 117 of		
10	2022 for Haughton, Additional Water Supply Wells and		
11	Elevated Tank, Planning and Construction (Bossier), Act		
12	20 of 2019 for Lake Arthur, Repair and Upgrades to City		
13	Hall, Planning and Construction (Jefferson Davis), Act 29		
14	of 2018 for Opelousas, Opelousas Infrastructure		
15	Renovation Program, Planning and Construction (St.		
16	Landry), Act 465 of 2023 IEB for Thibodaux, Andolsek		
17	Park, Planning and Construction (Lafourche), Act 485 of		
18	2021 for Capitol City Family Health Center, Inc. Care		
19	South Medical and Dental Expansion, Planning and		
20	Construction (East Baton Rouge), Act 2 of 2025 for		
21	Capitol City Family Health Center, Inc., Care South		
22	Medical and Dental Expansion, Planning and		
23	Construction (East Baton Rouge), Act 20 of 2019 for East		
24	Baton Rouge Sheriffs Office, Renovation of Special		
25	Operations/Detectives Building, Planning and		
26	Construction (East Baton Rouge), Act 485 of 2021 for		
27	Monroe Downtown Economic Development District for		
28	Monroe Riverwalk, Planning and Construction		
29	(Ouachita), Act 21 of 2010 for West Feliciana School		
30	Board, Julius Freyhan Cultural/Conference Center,		
31	Planning and Construction		
32	(West Feliciana)	\$	2,103,730
33	Total	\$	<u>15,103,730</u>
34	(578882) Major Repairs, Equipment Replacement and Renovations		
35	for State Buildings to Address Deferred Maintenance		
36	01-107-24-03 Backlog and Infrastructure, Planning and Construction		
37	PERM ID560271 (Statewide)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	5,000,000
40	Priority 5	\$	25,000,000
41	Payable from the balance of Interest Earnings previously		15,000,000
42	allocated under the authority of Act 52 of 2011 for		NLOC 7.16.26
43	Division of Administration, Supplemental Funding, New		
44	Orleans State Office Facility (Orleans), Act 26 of 2005		
45	for Division of Administration, Emergency Major		
46	Repairs, Planning and Construction (Statewide), Act 54		
47	of 2013 for Nunez Community College, Replace		
48	Administration Building at Nunez Community College,		
49	Chalmette (Supplemental Funding) (St. Bernard), Act 485		
50	of 2021 for Office of Wildlife, Region 5/Lake Charles		
51	Office		
52	(Calcasieu)	\$	349,354
53	Payable from the balance of State General Funds (Direct)		
54	previously allocated under the authority of Act 21 of 2000		
55	for Division of Administration, Technical College		
56	Campus Buildings Major Repairs, Equipment		
57	Replacement and Site Work, Planning and Construction		
58	(Statewide), Act 29 of 1998 for Division of		
59	Administration, Technical College Campus Buildings		

1	Major Repairs, Equipment Replacement and Site Work,	
2	Planning and Construction (Statewide), Act 485 of 2021	
3	for Department of Veterans Affairs, Northwest LA	
4	Veterans Cemetery Expansion (Caddo), Act 5 of 2024 for	
5	Office of Behavioral Health, Center Building and Fire	
6	Alarm System Renovation and Restoration, East	
7	Louisiana State Hospital, Planning and Construction (East	
8	Feliciano), Act 20 of 2019 for Office of Secretary,	
9	Atchafalaya Basin Protection and Enhancement (Federal	
10	Match and Local/Sponsor Match) (Assumption,	
11	Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,	
12	St. Martin, St. Mary), Act 465 of 2023 for Louisiana Tech	
13	University, Carson-Taylor Hall Renovation, Planning and	
14	Construction (Lincoln), Act 2 of 2020 for McNeese State	
15	University, ADA Upgrades Campus-Wide, Planning and	
16	Construction	
17	(Calcasieu)	\$ 1,467,673
18	Total	<u>\$ 31,817,027</u>
19	(578883) Repair, Restoration and Replacement for Declared	
20	01-107-05B-13 Disasters, Planning, Construction, Renovation, and	
21	PERM ID527978 Acquisition	
22	(Statewide)	
23	Payable from General Obligation Bonds	
24	Priority 1	\$ 58,874,753 CLOC 7.16.26
25	Priority 5	\$ 53,000,000 NLOC 7.16.26
26	Payable from Federal Funds via Interagency Transfers	\$ 70,000,000
27	Total	<u>\$ 181,874,753</u>
28	(578884) Outstanding Percent for Arts Projects	
29	01-107-18-01 (Statewide)	
30	PERM ID560251 Payable from General Obligation Bonds	
31	Priority 1	\$ 5,233,845 CLOC 7.16.26
32	Priority 5	\$ 5,000,000
33	Total	<u>\$ 10,233,845</u>
34	(578971) Statewide Roofing Asset Management Program and	
35	01-107-24-04 Waterproofing, Related Repairs and Equipment	
36	PERM ID553849 Replacement Program	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 5	\$ 5,000,000
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	\$ 4,335,000
42	Total	<u>\$ 9,335,000</u>
43	(578975) Deferred Maintenance and Capital Improvements on	
44	01-107-24-05 Public Postsecondary Educational Institutions, Planning	
45	PERM ID573859 and Construction	
46	(Statewide)	
47	Payable from General Obligation Bonds	
48	Priority 5	\$ 100,000,000
49	Payable from the balance of State General Funds (Direct)	
50	previously allocated under the authority of Act 776 of	
51	2024 for the Office of Wildlife, Region 5/Lake Charles	
52	Office (Calcasieu), Act 2 of 2025 for Southern University	
53	- Baton Rouge, A.O. Williams Hall Renovations,	
54	Planning and Construction (East Baton Rouge), Act 2 of	
55	2025 for Mcneese State University, Contraband Bayou	
56	Erosion Retaining Wall, Phase II, Planning and	
57	Construction (Calcasieu), Act 2 of 2025 for University of	

1		Louisiana - Lafayette, Madison Hall Renovation,	
2		Planning and Construction (Lafayette), Payable from the	
3		balance of State General Fund (Direct) Non-Recurring	
4		Revenues from Act 5 of 2024 for Fletcher Technical	
5		Community College, Precision Agriculture Training	
6		Facility, Planning and Construction	
7		(Terrebonne)	\$ 14,000,000
8		Payable from Interest Earnings	\$ 5,000,000
9		Total	<u>\$ 119,000,000</u>
10	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
11	(577890)	Atchafalaya Basin Protection and Enhancement (Federal	
12	CPRA	Match and Local/Sponsor Match)	
13		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
14		St. Landry, St. Martin, St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,000,000 CLOC 7.16.26
17		Priority 5	\$ 7,000,000 NLOC 7.16.26
18		Total	<u>\$ 11,000,000</u>
19	(577891)	Union Diversion Project, Planning and Construction	
20		(Ascension, Livingston, St. James, St. John the Baptist)	
21	CPRA	Payable from General Obligation Bonds	
22		Priority 1	\$ 2,010,212 CLOC 7.16.26
23		Priority 5	\$ 22,350,000 NLOC 7.16.26
24		Total	<u>\$ 24,360,212</u>
25	(577892)	Coastal Protection Projects, Planning and Construction	
26		(Statewide)	
27	CPRA	Payable from General Obligation Bonds	10,500,000
28		Priority 1	\$ 25,500,000 CLOC 7.16.26
29		Priority 5	\$ 197,000,000 NLOC 7.16.26
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 20,000,000
32		Payable from Interagency Transfers	\$ 6,275,000
33		Total	<u>\$ 248,775,000</u>
34	(577893)	Larose to Golden Meadow Hurricane Protection Project,	
35	CPRA	Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 37,000,000 NLOC 7.16.26</u>
39	(577909)	Morganza to the Gulf of Mexico Hurricane Protection	
40		Project	
41	CPRA	(Ascension, Assumption, Iberia, Iberville, Lafourche,	
42		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
43		West Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 131,500,000 NLOC 7.16.26</u>
46	(577910)	Eden Isle Flood Risk Reduction and Coastal Resilience	
47		Project	
48	CPRA	(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 621,766 CLOC 7.16.26
51		Priority 5	\$ 104,000,000 NLOC 7.16.26
52		Total	<u>\$ 104,621,766</u>

1	(578397)	Construction of the Pumping Capacity Improvements,	
2	CPRA	Phase I Project	
3		(Ascension, Assumption, Lafourche, Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>11,000,000</u> NLOC 7.16.26
6	(578398)	Military Road Flood Risk Reduction and Coastal	
7	CPRA	Resilience Project	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ <u>3,000,000</u> NLOC 7.16.26
11	(578399)	St. Tammany Parish Coastal Storm and Flood Risk	
12	CPRA	Management Project	
13		(St. Tammany)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 207,756 CLOC 7.16.26
16		Priority 5	\$ 4,500,000 NLOC 7.16.26
17		Total	\$ <u>4,707,756</u>
18	01/112	DEPARTMENT OF MILITARY AFFAIRS	
19	(576550)	At-Risk Youth Education Center of Excellence - Gillis	
20	MILITARY	W. Long Center	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,700,000
24		Priority 5	\$ 8,300,000 NLOC 7.16.26
25		Total	\$ <u>10,000,000</u>
26	(576555)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
27	MILITARY	and 133, Youth Challenge Program, Camp Minden,	
28		Minden, Louisiana	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>700,000</u> CLOC 7.16.26
32	(576559)	Plaquemine Readiness Center Modernization	
33	MILITARY	(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ <u>676,000</u>
36	(576560)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
37	MILITARY	23, and 24, Youth Challenge Program (YCP), Carville,	
38		Louisiana	
39		(Iberville)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ <u>8,426</u> CLOC 7.16.26
42	(576561)	Gillis W. Long Center, Water, Fire, and Sewage Line	
43	MILITARY	Upgrades, Carville, Louisiana	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ <u>573,605</u> CLOC 7.16.26
47	(576563)	Statewide Backlog of Maintenance and Repair (BMAR),	
48	MILITARY	Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
49		(Statewide)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ 40,235,000 20,600,000 NLOC 7.16.26

1		Payable from State General Fund (Direct) Non-Recurring		
2		Revenues	\$	8,235,000
3		Payable from the balance of general obligation bond		
4		proceeds previously allocated under the authority of Act		
5		117 of 2022 for the Department of Military Affairs, Camp		
6		Minden, Infrastructure, Rehabilitation, Phase 2, Planning		
7		and Construction		
8		(Webster)	\$	4,115
9		Payable from Federal Funds	\$	91,000,000
10		Payable from the balance of State		
11		General Funds (Direct) previously		
12		allocated under the authority of		
13		Act 2 of 2025 for the Department		
14		of Military Affairs, Coushatta Readiness		
15		Center Modernization		
16		(Red River)	\$	735,000
17		Total	\$	<u>140,209,115</u>
18	(576564)	Louisiana Military Department Conference Center at		
19	MILITARY	Jackson Barracks		
20		(Orleans)		
21		Payable from the balance of State General Funds (Direct)		
22		previously allocated under the authority of Act 2 of 2025		
23		for the Department of Military Affairs, Coushatta		
24		Readiness		
25		Center Modernization (Red River)	\$	<u>500,000</u>
26	(576565)	Historical Garrison Preservation - Jackson Barracks		
27	MILITARY	(Orleans)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$	950,000
30		Priority 5	\$	2,590,000 NLOC 7.16.26
31		Total	\$	<u>3,540,000</u>
32	(576567)	Louisiana National Guard Readiness Center Complex,		
33	MILITARY	Abbeville LA, Planning and Construction		
34		(Vermilion)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	<u>5,411,041 CLOC 7.16.26</u>
37	(576568)	Multi-Purpose Machine Gun (MPMG) Range -		
38	MILITARY	Training Center Pineville		
39		(Rapides)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	<u>7,875,000</u>
42	(576573)	Louisiana National Guard Readiness Center Replacement,		
43	MILITARY	Lafayette LA, Planning and Construction		
44		(Lafayette)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$	5,906,956 CLOC 7.16.26
47		Payable from the balance of State General Funds (Direct)		
48		previously allocated under the authority of Act 2 of 2025		
49		for the Department of Military Affairs, Coushatta		
50		Readiness Center Modernization		
51		(Red River)	\$	765,000
52		Total	\$	<u>6,671,956</u>

1	(577361)	Hammond Readiness Center, Planning and Construction	
2	MILITARY	(Tangipahoa)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	\$ 10,400,000
5		Payable from Federal Funds	\$ 30,000,000
6		Total	<u>\$ 40,400,000</u>
7	(578805)	Convert Building 2033 to 122nd Cyber Squadron	
8	MILITARY	(Orleans)	
9		Payable from Federal Funds	<u>\$ 8,000,000</u>
10	(578885)	Louisiana National Guard Training Center Pineville Road	
11	MILITARY	Network Rehabilitation	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 802,979</u> CLOC 7.16.26
15	01/120	OFFICE OF LOUISIANA HIGHWAY CONSTRUCTION	
16	(578967)	Louisiana Bridge Program	
17	DOTD	(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 40,000,000</u>
20	(578968)	Louisiana Highway Road Program	
21	DOTD	(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 158,000,000
24		Payable from the Louisiana Transportation Infrastructure	
25		Fund	\$ 55,000,000
26		Total	<u>\$ 213,000,000</u>
27	Provided, however, that of the funds appropriated herein for the Office of Louisiana		
28	Highway Construction, the amount of \$25,000,000 from the Louisiana Transportation		
29	Infrastructure Fund shall be expended solely on costs associated with the Division of		
30	Administration Box Culvert Program.		
31	(578969)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
32	DOTD	Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,000,000
36		Priority 5	\$ 1,000,000
37		Total	<u>\$ 2,000,000</u>
38	(578970)	Mills Avenue and Champagne Boulevard Extensions	
39	DOTD	(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 8,000,000</u>
42	(578985)	Non-Federal Aid Eligible Highway Program,	
43	DOTD	Planning and Construction	
44		(Statewide)	
45		Payable from the State Highway Improvement	
46		Fund	<u>\$ 79,000,000</u>

1 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

2	(578516)	Zephyr Field Improvements, Planning and Construction	
3	LSED	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,676,176 4,676,176 CLOC 7.16.26
6		Priority 5	\$ 1,000,000 NLOC 7.16.26
7		Total	<u>\$ 14,676,176</u>

8	(578886)	Bayou Segnette Recreation Complex, Land Acquisition,	
9	LSED	Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 198,688 CLOC 7.16.26
13		Priority 5	\$ 9,000,000 NLOC 7.16.26
14		Total	<u>\$ 9,198,688</u>

15 **DEPARTMENT OF VETERANS AFFAIRS**

16 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

17	(578732)	Northeast Louisiana Veterans Cemetery - In-Ground	
18	03-130-26-01	Cremation and Above-Ground Cremation Spaces, Planning	
19	PERM ID578732	and Construction	
20		(Richland)	
21		Payable from Federal Funds	<u>\$ 1,500,000</u>

22 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

23	(578510)	Roof Replacement, Planning and Construction	
24	03-135-26-01	(Richland)	
25	PERM ID578510	Payable from Federal Funds via Interagency Transfers	<u>\$ 570,000</u>

26 **ELECTED OFFICIALS**

27 **04/139 SECRETARY OF STATE**

28	(578786)	Old State Capitol Exterior Repairs, Planning and	
29		Construction	
30	04-139-21-01	(East Baton Rouge)	
31	PERM ID563414	Payable from General Obligation Bonds	
32		Priority 1	\$ 5,992,420 4,992,420 CLOC 7.16.26
33		Priority 5	\$ 5,200,000 NLOC 7.16.26
34		Total	<u>\$ 11,192,420</u>

35 **LOUISIANA ECONOMIC DEVELOPMENT**

36 **05/250 OFFICE OF ECONOMIC DEVELOPMENT**

37	(577235)	Donaldsonville Training Facility, Planning and Construction	
38	LED	(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 5,600,000 NLOC 7.16.26
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 16,000,000</u>
43		Total	<u>\$ 21,600,000</u>

1	(577561)	Economic Development Award Program for Infrastructure		
2	LED	Assistance		
3		(Statewide)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	<u>5,000,000</u>
6	(577606)	NIRC BSL-3 Lab and Animal Housing, Planning and		
7	LED	Construction		
8		(Iberia)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	<u>20,600,000</u> CLOC 7.16.26
11	(577607)	NIRC Iberia BioInnovation Accelerator GMP CDMO		
12	LED	Planning and Construction		
13		(Iberia)		
14		Payable from General Obligation Bonds		
15		Priority 1	\$	8,000,000 CLOC 7.16.26
16		Priority 5	\$	45,400,000 NLOC 7.16.26
17		Total	\$	<u>53,400,000</u>
18	(577612)	LA 1 Overpass Rail Improvements Phase 4		
19	LED	(Ascension)		
20		Payable from General Obligation Bonds		
21		Priority 5	\$	<u>132,520,250</u> NLOC 7.16.26
22	(577614)	ETP Parkway Road Project within the RiverPlex MegaPark		
23	LED	Phases 1 and 3		
24		(Ascension)		
25		Payable from General Obligation Bonds		
26		Priority 5	\$	31,162,500 NLOC 7.16.26
27		Payable from State General Fund (Direct) Non-Recurring		
28		Revenues	\$	6,650,000
29		Payable from the Louisiana Economic Development		
30		Initiatives Fund previously allocated under the authority		
31		of Act 2 of 2025 for the Office of Economic Development,		
32		Energy Transition Parkway, Phase II and Extension,		
33		Planning and Construction		
34		(Ascension)	\$	7,750,000
35		Total	\$	<u>45,562,500</u>
36	(579030)	Louisiana Economic Development Capital Projects,		
37	LED	Planning and Construction		
38		(Statewide)		
39		Payable from General Obligation Bonds		
40		Priority 5	\$	<u>169,282,750</u>

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

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

47 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 48 Joint Legislative Committee on the Budget, the secretary of Louisiana Economic
 49 Development is authorized to combine the specific projects listed within this appropriation
 50 into the single project entitled Louisiana Economic Development Capital Projects.
 51 Furthermore, all appropriations for the specific projects combined into the single project
 52 entitled Louisiana Economic Development Capital Projects, including cash appropriations,
 53 appropriations of fees and self-generated revenues, interagency transfers, statutory

dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Louisiana Economic Development Capital Projects appropriation when the projects are combined by the secretary of Louisiana Economic Development.

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06/263 OFFICE OF STATE MUSEUM

(577180) Madame Johns Legacy Restoration ADA and Safety
06-263-26-01 Upgrades/Fire Suppression, Planning and Construction
PERM ID570815 (Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 3,275,000
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 325,000
Total \$ 3,600,000

(577500) New Orleans Jazz Museum - Old U.S. Mint Emergency
06-263-26-02 Waterproofing, Structural Repair, Renovations, and Other
PERM ID577500 Development
(Orleans)
Payable from General Obligation Bonds
Priority 5 \$ 23,000,000
Payable from State General Fund (Direct) Non-Recurring
Revenues \$ 225,000
Total \$ 23,225,000

(578887) Construction of Civil Rights Museum, Planning and Construction
06-263-06B-03 (Orleans)
PERM ID151344 Payable from General Obligation Bonds
Priority 1 \$ 48,992 CLOC 7.16.26
Priority 5 \$ 25,000,000 20,000,000
Total \$ 25,048,992 NLOC 7.16.26

06/264 OFFICE OF STATE PARKS

(577176) Bogue Chitto State Park - Trail Design, Construction,
06-264-21-01 Acquisition and Other Development
PERM ID565470 (Washington)
Payable from General Obligation Bonds
Priority 1 \$ 3,000,000
Priority 5 \$ 1,500,000 NLOC 7.16.26
Total \$ 4,500,000

(577177) Poverty Point State Historic Site - Land Acquisition,
06-264-22-01 Design, Museum/Interpretive Center and Expansion
PERM ID563264 (West Carroll)
Payable from General Obligation Bonds
Priority 1 \$ 6,160,587 CLOC 7.16.26
Priority 5 \$ 17,500,000 NLOC 7.16.26
Total \$ 23,660,587

1	(577178)	Tunica Hills State Preservation Area, Construction,		
2	06-264-02-04	Development and Acquisition		
3	PERM ID050251	(West Feliciana)		
4		Payable from General Obligation Bonds		2,000,000
5		Priority 1	\$	4,500,000 CLOC 7.16.26
6		Priority 5	\$	15,500,000 NLOC 7.16.26
7		Total	\$	<u>20,000,000</u>
8	(577179)	Preventive Maintenance/Major Repairs and Improvements		
9		(Statewide)		
10	06-264-25-01	Payable from General Obligation Bonds		2,797,612
11	PERM ID050219	Priority 1	\$	3,457,963 CLOC 7.16.26
12		Priority 5	\$	1,339,649 NLOC 7.16.26
13		Payable from State General Fund (Direct) Non-Recurring		
14		Revenues	\$	4,339,649
15		Payable from Interagency Transfers	\$	20,000,000
16		Total	\$	<u>29,137,261</u>
17	(578889)	Bogue Chitto State Park Emergency Erosion, Planning,		
18		Design, Construction and Other Development		
19	06-264-21-02	(Washington)		
20	PERM ID565377	Payable from General Obligation Bonds		840,000
21		Priority 5	\$	1,200,000 NLOC 7.16.26
22		Payable from State General Fund (Direct) Non-Recurring		
23		Revenues	\$	840,013
24		Total	\$	<u>2,040,013</u>
25	(578890)	Bayou Segnette State Park, Land Acquisition, Additional		
26	06-264-02B-26	Cabins, Planning and Construction		
27	PERM ID050255	(Jefferson)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$	<u>2,198</u> CLOC 7.16.26
30	06/A20	NEW ORLEANS CITY PARK		
31	(577337)	City Park Practice Track, Design, Renovation, and		
32		Enhancements		
33	06-A20-26-01	(Orleans)		
34	PERM ID577337	Payable from State General Fund (Direct) Non-Recurring		
35		Revenues	\$	<u>3,400,000</u>
36	(577338)	Bayou Oaks Driving Range Planning, Design, and		
37		Construction		
38	06-A20-26-02	(Orleans)		
39	PERM ID575930	Payable from the Capital Outlay Savings Fund	\$	<u>3,100,000</u>
40	(577343)	Repairs to Historic Structures, Planning and Construction		
41		(Orleans)		
42	06-A20-20-02	Payable from General Obligation Bonds		
43	PERM ID549300	Priority 1	\$	<u>2,089,307</u> CLOC 7.16.26
44	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION		
45	(577174)	USS KIDD Veterans Museum Ship/Cradle and		
46		Building/Campus/Memorial Repair & Renovation,		
47	06-A98-26-01	HVAC Replacement, Education Classroom, Security,		
48	PERM ID575275	Artifact Restoration Equipment, Parking Expansion,		
49		Planning and Construction		
50		(East Baton Rouge)		

1		Payable from General Obligation Bonds	
2		Priority 5	\$ 1,200,000
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	\$ 125,000
5		Total	<u>\$ 1,325,000</u>
6		DEPARTMENT OF TRANSPORTATION AND	
7		DEVELOPMENT	
8	07/270	ADMINISTRATION	
9	(576769)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
10	DOTD	Design, Engineering, Planning and Construction	
11		(Bossier)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 56,364,853 CLOC 7.16.26
14		Priority 5	\$ 36,000,000 NLOC 7.16.26
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 50,000,000
17		Total	<u>\$ 142,364,853</u>
18	(576770)	LA 1 Improvements, Phase 2, Planning, Engineering,	
19	DOTD	Right-of-Way, Utilities and Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 46,905,593 CLOC 7.16.26
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 28,000,000
25		Total	<u>\$ 74,905,593</u>
26	(576771)	LA 3241 (I-12 to Bush), Planning, Engineering,	
27	DOTD	Right-of-Way, Utilities and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 28,000,000</u> NLOC 7.16.26
31	(576772)	I-10 Calcasieu River Bridge, Environmental, Planning,	
32	DOTD	Engineering, Right-of-Way, Utilities, Demolition and	
33		Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 49,385,563 CLOC 7.16.26
37		Priority 5	\$ 50,000,000 NLOC 7.16.26
38		Total	<u>\$ 99,385,563</u>
39	(576776)	LA 964 (Groom Road - US 61) Highway Lighting	
40	DOTD	(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 450,000
43		Priority 5	\$ 2,400,000 1,950,000
44		Total	<u>\$ 2,850,000</u> NLOC 7.16.26
45	(576777)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
46	DOTD	Interchange Modification Report, Environmental	
47		Assessment, Engineering, Right-of-Ways, Utilities and	
48		Construction	
49		(Jefferson, Orleans)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,350,548</u> CLOC 7.16.26

1	(576778)	Improvements on LA 3038, Including Patching,	
2	DOTD	Repairing and Overlaying of the Highway, Planning	
3		and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 47,139</u>
7	(576779)	Florida Avenue Bridge, Planning and Construction	
8	DOTD	(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 7,200,000</u> NLOC 7.16.26
11	(576780)	Claiborne Corridor Rehabilitation	
12	DOTD	(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 20,000,000</u> NLOC 7.16.26
15	(576781)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
16	DOTD	Rights-of-Way, Utilities and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,355,887</u> CLOC 7.16.26
20	(576789)	LA 335: LA 35 - LA 14, Planning and Construction	
21	DOTD	(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 7,500,000
24		Priority 5	<u>\$ 17,100,000</u> NLOC 7.16.26
25		Total	<u>\$ 24,600,000</u>
26	(576790)	LA 35: Lafayette Parish Line - US 90	
27	DOTD	(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 6,800,000
30		Priority 5	<u>\$ 7,300,000</u> 4,300,000
31		Total	<u>\$ 14,100,000</u> NLOC 7.16.26
32	(576791)	LA 29 Improvements (LA 13 - LA 758)	
33	DOTD	(Evangeline, St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 5,009,987</u> CLOC 7.16.26
36	(576792)	LA 86: LA 320 - LA 3242, Planning and Construction	
37	DOTD	(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,500,000 CLOC 7.16.26
40		Priority 5	<u>\$ 7,200,000</u> NLOC 7.16.26
41		Total	<u>\$ 8,700,000</u>
42	(576793)	LA 117: Improvements from LA 8 to LA 118	
43	DOTD	(Natchitoches, Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,904,380 CLOC 7.16.26
46		Priority 5	\$ 13,500,000 NLOC 7.16.26
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 16,500,000</u>
49		Total	<u>\$ 35,904,380</u>

1	(576794)	Highway 397 in Calcasieu Parish, North and South Turning	
2	DOTD	Lanes	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,980,430 ^{480,430} CLOC 7.16.26
6		Priority 5	\$ 3,800,000 ^{2,300,000} NLOC 7.16.26
7		Total	<u>\$ 5,780,430</u>
8	(576795)	City of Gonzales - GO Program LA Highway 30 Corridor,	
9	DOTD	Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,655,302 CLOC 7.16.26
13		Priority 5	\$ 2,500,000 NLOC 7.16.26
14		Total	<u>\$ 8,155,302</u>
15	(576796)	LA 156: LA 479 - LA 501, Planning and Construction	
16	DOTD	(Natchitoches, Winn)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 8,000,000</u> NLOC 7.16.26
19	(576797)	LA 182 Resurfacing	
20	DOTD	(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 8,000,000</u> NLOC 7.16.26
23	(576809)	LA 70 Resurfacing and Drainage Repairs	
24	DOTD	(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 6,460,000</u> NLOC 7.16.26
27	(576810)	US 190 (Vine Street) Reconstruction	
28	DOTD	(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 182,710 CLOC 7.16.26
31		Priority 5	\$ 19,200,000 NLOC 7.16.26
32		Total	<u>\$ 19,382,710</u>
33	(576811)	Roundabout on LA 447 and LA 1025, Planning and	
34	DOTD	Construction	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 35,205 CLOC 7.16.26
38		Priority 2	\$ 3,000,000
39		Priority 5	\$ 5,000,000 ^{3,000,000} NLOC 7.16.26
40		Total	<u>\$ 8,035,205</u>
41	(576812)	Roundabout at Intersection of LA 3125 and LA 3274	
42	DOTD	(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,999,807 CLOC 7.16.26
45		Priority 5	\$ 4,400,000 NLOC 7.16.26
46		Total	<u>\$ 6,399,807</u>
47	(576813)	LA 92: LA 91 - LA 13	
48	DOTD	(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 15,100,000</u> ^{9,100,000} NLOC 7.16.26

1	(576814)	LA 28 Widening (LA 3128 - LA 116)	
2	DOTD	(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 204,706 CLOC 7.16.26
5		Priority 5	\$ 40,000,000 NLOC 7.16.26
6		Total	<u>\$ 40,204,706</u>
7	(576815)	Widening of Highway 447 and I-12 Overpass	
8	DOTD	Improvements, Environmental Phase Commencement,	
9		Planning and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,739,209 CLOC 7.16.26
13		Priority 5	\$ 28,152,600 NLOC 7.16.26
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 6,000,000
16		Total	<u>\$ 37,891,809</u>
17	(576820)	LA 14: Zwan Road - LA 91	
18	DOTD	(Vermilion)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 9,000,000</u>
21	(576821)	LA 384 (Big Lake Rd. to McNeese St.), Planning and	
22	DOTD	Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,000,000 NLOC 7.16.26</u>
26	(576822)	LA 29:US 167-LA 182, Planning and Construction	
27	DOTD	(Evangeline, St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 15,400,000
30		Priority 5	\$ 15,400,000 NLOC 7.16.26
31		Total	<u>\$ 30,800,000</u>
32	(576823)	LA 363: St. Landry Parish Line - LA 1169, Planning and	
33	DOTD	Construction	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 2,000,000
37		Priority 5	\$ 5,300,000 NLOC 7.16.26
38		Total	<u>\$ 7,300,000</u>
39	(576824)	LA 621 Realignment and Other LA 73 Corridor	
40	DOTD	Improvements, Planning and Construction	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 3,797,761 CLOC 7.16.26
44		Priority 5	\$ 8,100,000 NLOC 7.16.26
45		Total	<u>\$ 11,897,761</u>
46	(576826)	US 190 Widening: LA 25 - US 190 Bus	
47	DOTD	(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,000,000 CLOC 7.16.26
50		Priority 5	\$ 3,100,000 NLOC 7.16.26
51		Total	<u>\$ 5,100,000</u>

1	(576827)	LA 22: North Hoover Road - Dunson Road	
2	DOTD	(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 12,600,000</u> NLOC 7.16.26
5	(576829)	Roundabout at LA 3211 and Yokley Road	
6	DOTD	(St. Mary)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 3,500,000 CLOC 7.16.26
9		Priority 5	\$ 3,800,000 1,500,000
10		Total	<u>\$ 7,300,000</u> NLOC 7.16.26
11	(576830)	LA 31: LA 341 - LA 355, Planning and Construction	
12	DOTD	(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,000,000</u> NLOC 7.16.26
15	(576831)	LA 330: LA 82 - Old LA 690, Planning and Construction	
16	DOTD	(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 10,400,000 NLOC 7.16.26
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 500,000
21		Payable from State General Fund (Direct)	\$ 300,000
22		Total	<u>\$ 11,200,000</u>
23	(576832)	LA 13: Court Circle - Sherwood Lane, Planning and	
24	DOTD	Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 14,750,000</u> NLOC 7.16.26
28	(576833)	US 90 in Acadia Parish, Planning and Construction	
29	DOTD	(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 6,350,000</u> NLOC 7.16.26
32	(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and	
33	DOTD	Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,000,000
37		Priority 5	\$ 5,400,000 NLOC 7.16.26
38		Total	<u>\$ 6,400,000</u>
39	(576835)	LA 182/LA 88 Intersection Improvements, Planning	
40	DOTD	and Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 1,000,000
44		Priority 5	\$ 8,800,000 NLOC 7.16.26
45		Total	<u>\$ 9,800,000</u>
46	(576836)	US 167 J-Turns, Planning and Construction	
47	DOTD	(Vermilion)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 1,250,000
50		Priority 5	\$ 1,250,000 NLOC 7.16.26
51		Total	<u>\$ 2,500,000</u>

1	(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning		
2	DOTD	and Construction		
3		(St. James)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$ 17,220,000	12,720,000
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$ 400,000	
8		Total	<u>\$ 17,620,000</u>	NLOC 7.16.26
9	(576844)	US 90: Lafayette Regional Airport - Assumption Parish		
10	DOTD	Line, Planning and Construction		
11		(Iberia, Lafayette, St. Martin, St. Mary)		
12		Payable from General Obligation Bonds		
13		Priority 5	<u>\$ 40,000,000</u>	NLOC 7.16.26
14	(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line		
15	DOTD	Planning and Construction		
16		(East Baton Rouge)		
17		Payable from General Obligation Bonds		
18		Priority 1	<u>\$ 1,000,000</u>	CLOC 7.16.26
19	(576846)	LA 74/I-10 Interchange, Planning and Construction		
20	DOTD	(Ascension)		
21		Payable from General Obligation Bonds		
22		Priority 5	<u>\$ 5,000,000</u>	NLOC 7.16.26
23	(576847)	LA 347: LA 351 - LA 328		
24	DOTD	(St. Martin)		
25		Payable from General Obligation Bonds		
26		Priority 5	<u>\$ 2,000,000</u>	NLOC 7.16.26
27	(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)		
28	DOTD	(Mounes) (LA Hwy. 3154) Construction, Right of Way,		
29		and Utilities		
30		(Jefferson)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$ 1,000,000	CLOC 7.16.26
33		Priority 5	\$ 1,000,000	NLOC 7.16.26
34		Total	<u>\$ 2,000,000</u>	
35	(576851)	LA 699: LA 35 - LA 343, Planning and Construction		
36	DOTD	(Vermilion)		
37		Payable from General Obligation Bonds		
38		Priority 1	<u>\$ 2,929,357</u>	CLOC 7.16.26
39	(576852)	Intersection Improvements (Roundabouts), Planning and		
40	DOTD	Construction		
41		(Lafayette)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$ 5,000,000	CLOC 7.16.26
44		Priority 5	\$ 5,000,000	NLOC 7.16.26
45		Total	<u>\$ 10,000,000</u>	
46	(576853)	Hooper Road Extension and Widening, Environmental,		
47	DOTD	Planning, Engineering, Right-of-Way, Utilities and		
48		Construction		
49		(East Baton Rouge, Livingston)		
50		Payable from General Obligation Bonds		
51		Priority 1	\$ 7,597,091	CLOC 7.16.26
52		Priority 5	\$ 27,000,000	NLOC 7.16.26
53		Total	<u>\$ 34,597,091</u>	

1	(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
2	DOTD	(Iberia, St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 6,694,539</u> CLOC 7.16.26
5	(576857)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
6	DOTD	Construction	
7		(St. Landry)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 6,229,762</u> CLOC 7.16.26
10	(576858)	LA 3211: Yokley Road to LA 182, Planning and	
11	DOTD	Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 15,000,000</u> NLOC 7.16.26
15	(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
16	DOTD	Right-of-Way and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 7,544,409 CLOC 7.16.26
20		Priority 5	\$ 17,000,000 9,000,000
21		Total	<u>\$ 24,544,409</u> NLOC 7.16.26
22	(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
23	DOTD	at Joe Sevario Road, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 173,885</u> CLOC 7.16.26
27	(576861)	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	\$ 64,981 CLOC 7.16.26
34		Priority 5	\$ 188,000,000 NLOC 7.16.26
35		Total	<u>\$ 188,064,981</u>
36	(576862)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
37	DOTD	Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000 CLOC 7.16.26
41		Priority 5	\$ 5,200,000 NLOC 7.16.26
42		Total	<u>\$ 6,200,000</u>
43	(576863)	Louisiana Highway 64 and Louisiana Highway 1019	
44	DOTD	Roundabout, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 175,000 CLOC 7.16.26
48		Priority 5	\$ 2,000,000 NLOC 7.16.26
49		Total	<u>\$ 2,175,000</u>

1	(576864)	Roundabout at LA 3233 and I-49 Northbound Service	
2	DOTD	Road, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,600,000</u> NLOC 7.16.26
6	(576865)	LA 429/I-10 Interchange, Planning and Construction	
7	DOTD	(Ascension)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 5,000,000</u> NLOC 7.16.26
10	(576866)	Peters Road Bridge and Extension, Planning and Construction	
11	DOTD	(Jefferson, Plaquemines)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 16,957,402 CLOC 7.16.26
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 7,000,000
16		Total	<u>\$ 23,957,402</u>
17	(576867)	Earhart/Causeway Interchange, Planning, Engineering,	
18	DOTD	Right-of-Way, Utilities and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	431,751
21		Priority 1	\$ 4,731,751 CLOC 7.16.26
22		Priority 5	\$ 48,800,000 44,500,000
23		Total	<u>\$ 53,531,751</u> NLOC 7.16.26
24	(576869)	Livingston Roundabout at Corner of LA 16 and LA 42,	
25	DOTD	Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,600,000</u> NLOC 7.16.26
29	(576870)	LA 22 Extension and Improvements, LA 22 Roundabout,	
30	DOTD	Design, Engineering, Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 614,570 CLOC 7.16.26
34		Priority 5	\$ 3,240,000 NLOC 7.16.26
35		Total	<u>\$ 3,854,570</u>
36	(576871)	LA 3034 Improvements	
37	DOTD	(East Baton Rouge)	
38		Payable from General Obligation Bonds	8,538,487
39		Priority 1	\$ 10,538,487 CLOC 7.16.26
40		Priority 5	\$ 22,000,000 20,000,000
41		Total	<u>\$ 32,538,487</u> NLOC 7.16.26
42	(576872)	New Mississippi River Bridge	
43	DOTD	(Ascension, East Baton Rouge, Iberville, St. James,	
44		West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 538,082 CLOC 7.16.2
47		Priority 5	\$ 3,000,000 NLOC 7.16.26
48		Total	<u>\$ 3,538,082</u>
49	(576873)	Verot School Road, State Hwy. 339 Widening, Planning	
50	DOTD	and Construction	
51		(Lafayette)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 60,500,000</u> NLOC 7.16.26

1	(576874)	Hooper Road Widening and Sewer Improvements		
2	DOTD	(Blackwater Bayou to Sullivan Road) Planning,		
3		Engineering, Utilities and Construction		
4		(East Baton Rouge)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	11,057,818
7		Priority 5	\$	5,000,000
8		Total	\$	<u>16,057,818</u>
9	(576875)	US 371 Widening		
10	DOTD	(Webster)		
11		Payable from General Obligation Bonds		
12		Priority 5	\$	<u>3,600,000</u>
13	(576876)	Interchange Improvements on La. Highways (current or		
14	DOTD	former) in Lafayette Parish, Planning and Construction		
15		(Lafayette)		
16		Payable from General Obligation Bonds		
17		Priority 5	\$	<u>15,000,000</u>
18	(576877)	New Orleans International Airport Landside Access		
19	DOTD	Improvements		
20		(Jefferson)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	<u>5,892,521</u>
23	(577318)	LA 3227 - LA 157 Intersection Realignment, Planning and		
24	DOTD	Construction		
25		(Bossier)		
26		Payable from General Obligation Bonds		
27		Priority 1	\$	<u>12,287</u>
28	(577415)	Highway Program (Up to \$4,000,000 for Secretary's		
29	DOTD	Emergency Fund)		
30		(Statewide)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	53,404,621
33		Priority 2	\$	56,450,000
34		Priority 5	\$	374,850,000
35		Payable from the balance of general obligation bond		
36		proceeds previously allocated under the authority of Act		
37		485 of 2021 for Department of Transportation and		
38		Development - Administration, LA 182 Overlay (LA		
39		3069 - LA 317) (St. Mary), Act 117 of 2022 for		
40		Department of Transportation and Development -		
41		Administration, LA 35 Overlay (LA 98 - LA 365)		
42		(Acadia)	\$	839,253
43		Payable from the balance of State General Funds (Direct)		
44		previously allocated under the authority of Act 73 of 1998		
45		for Department of Transportation and Development -		
46		Administration, State Parks Road Overlay, Construction		
47		(Statewide), Act 23 of 2002 for Department of		
48		Transportation and Development - Administration, Ridge		
49		Road (LA 342) at West Broussard Road, Turn Lane,		
50		Planning and Construction (Lafayette), Act 27 of 2006 for		
51		Department of Transportation and Development -		
52		Administration, LA Hwy. 6 Turn Lanes in Many at Many		
53		Jr. and Sr. High Schools, Planning and Construction		
54		(Sabine), Act 28 of 2007 for Department of		
55		Transportation and Development - Administration, Turn		

1	Lane on LA Hwy. 171 in front of Mount Bethal Church	
2	in Keithville, Planning and Construction (Caddo), Act	
3	511 of 2008 for Department of Transportation and	
4	Development - Administration, Bridge Replacement at	
5	La. Hwy. 77 and La. Hwy. 78/411 (Pointe Coupee), Act	
6	511 of 2008 for Department of Transportation and	
7	Development - Administration, Leesville Route 171	
8	Study (Vernon), Act 28 of 1997 for Evangeline Parish,	
9	LA 29 and US 167, Improvements, Engineering,	
10	Construction, Right of Way and Utilities (Evangeline),	
11	Act 28 of 1997 for Jefferson Parish, Barataria Blvd.	
12	Drainage Improvements Barataria Blvd./Patriot Street To	
13	Ames Blvd. (Jefferson), Act 29 of 1998 for Jefferson	
14	Parish, Lead Street Access, Planning and Construction	
15	(Jefferson), Act 45 of 1996 for Lafourche Parish,	
16	Thibodaux-Raceland-Savoie Flood Protection	
17	(Lafourche), Act 26 of 2005 for Sabine Parish, Blue Lake	
18	Road Improvements /North Toledo Bend State Park Road	
19	(LA 3229 to North Toledo Bend State Park), Planning	
20	and Construction (Sabine), Act 45 of 1996 for St. Mary	
21	Parish, Sewer Improvements and Repairs at Kemper-	
22	Williams Park (St. Mary), Act 479 of 1997 for Vidalia,	
23	Comprehensive Traffic Improvements For Industrial Park	
24	Areas, Planning and Construction	
25	(Concordia)	\$ 1,889,243
26	Payable from Transportation Trust Fund - Construction	
27	Subfund	\$ 4,300,000
28	Payable from Transportation Trust Fund - Regular	\$ 20,400,000
29	Payable from Transportation Trust Fund - Federal	
30	Receipts	\$ 1,500,000,000
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	\$ 8,115,000
33	Payable from Federal Funds	\$ 25,000,000
34	Payable from the Louisiana Transportation Infrastructure	
35	Fund	\$ 260,000,000
36	Total	<u>\$ 2,305,248,117</u>
37	Provided, however, that the funds appropriated herein for the Highway Program, the amount	
38	of \$35,000,000 from the Louisiana Transportation Infrastructure Fund shall be expended	
39	solely on costs associated with Box Culverts.	
40	(577692) LA 1/LA 415 Connector	
41	(West Baton Rouge)	
42	DOTD Payable from General Obligation Bonds	
43	Priority 5	\$ 50,000,000
44	Payable from the balance of State General Funds (Direct)	
45	previously allocated under the authority of Act 20 of	
46	2009 for West Baton Rouge Parish, LA 415 Bridge at	
47	Intracoastal Canal, Planning and Construction	
48	(West Baton Rouge)	\$ 1,610,990
49	Total	<u>\$ 51,610,990</u>
50	(577736) LA 3127: LA 70 - St. James Canal Bridge	
51	(Ascension, St. James)	
52	DOTD Payable from General Obligation Bonds	
53	Priority 2	\$ 9,500,000
54	Priority 5	\$ 6,000,000
55	Total	<u>\$ 15,500,000</u>

1	(577739)	LA 641: LA 44-LA 3125	
2	DOTD	(St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 5,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 400,000
7		Total	<u>\$ 5,400,000</u>
8	(578083)	Secretary's Emergency Fund for Bridge Damages, Other	
9	DOTD	Reimbursements, Local Matching Dollars, Federal Funds,	
10		and Opportunity Grants Subject to the Provisions of	
11		R.S. 48:232	
12		(Statewide)	
13		Payable from Interagency Transfers	\$ 25,000,000
14		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
15		Payable from Transportation Trust Fund - Federal	
16		Receipts	\$ 25,000,000
17		Payable from Federal Funds	\$ 2,500,000
18		Total	<u>\$ 97,500,000</u>
19	(578119)	I-49 N: Inner City Connector	
20	DOTD	(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 50,000,000
23		Payable from Megaproject Leverage Fund	\$ 20,000,000
24		Total	<u>\$ 70,000,000</u>
25	(578724)	LA 45 Roadway Raising	
26	DOTD	(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,000,000</u>
29	(578777)	US 165: Roundabout at Pinecrest	
30	DOTD	(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 12,500,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 5,500,000
35		Total	<u>\$ 18,000,000</u>
36	(578784)	LA 13 (Crowley to Vermilion Parish Line)	
37	DOTD	(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 28,516</u> CLOC 7.16.26
40	(578997)	LA 8: Richard Thompson Bridge to Colfax,	
41	DOTD	Planning and Construction	
42		(Grant, Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 18,000,000</u>
45	(579010)	LA10: LA 106- LA 13	
46	DOTD	(Evangeline)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 19,000,000
49		Payable from the Capital Outlay Savings Fund	\$ 500,000
50		Total	<u>\$ 19,500,000</u>

1	07/274	PUBLIC IMPROVEMENTS	
2	(576766)	Mississippi River Deepening, Phase 3, Planning, Design,	
3	DOTD	Construction, Rights-of-Way, Relocations and Utilities	
4		(Ascension, East Baton Rouge, Jefferson, Orleans,	
5		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
6		the Baptist, West Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 55,500,000 30,500,000 CLOC 7.16.26
9		Priority 5	\$ 25,000,000
10		Total	<u>\$ 80,500,000</u>
11	(576767)	Houma Navigational Canal Deepening Project, Planning,	
12	DOTD	Design, Construction, Rights-of-Ways, Relocations and	
13		Utilities	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 9,650,000 3,000,000 CLOC 7.16.26
17		Priority 5	\$ 37,150,000 30,500,000 NLOC 7.16.26
18		Total	<u>\$ 46,800,000</u>
19	(576768)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
20	DOTD	Port of Iberia, Planning, Design, Construction,	
21		Rights-of-Way, Relocations and Utilities	
22		(Iberia, Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,840,987</u> CLOC 7.16.26
25	(576773)	J. Bennett Johnston (Red River) Deepening	
26	DOTD	(Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides,	
27		Red River)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 400,000</u> CLOC 7.16.26
30	(576816)	Bayou Dechene Reservoir, Planning, Land Acquisition	
31	DOTD	and Construction	
32		(Caldwell)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,885,096 CLOC 7.16.26
35		Priority 5	\$ 18,300,000 16,300,000 NLOC 7.16.26
36		Total	<u>\$ 21,185,096</u>
37	(576817)	Ouachita River and Tributaries Bank Stabilization and	
38	DOTD	Levee Repairs	
39		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,742,599 CLOC 7.16.26
42		Priority 5	\$ 14,650,000 NLOC 7.16.26
43		Total	<u>\$ 17,392,599</u>
44	(576818)	West of Atchafalaya Basin Feasibility Study	
45	DOTD	(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 750,000</u> NLOC 7.16.26
48	(576819)	Short Line Railroad Upgrades	
49	DOTD	(Statewide)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 7,088,146 CLOC 7.16.26
52		Priority 5	\$ 14,720,000 NLOC 7.16.26
53		Total	<u>\$ 21,808,146</u>

1	(576840)	Rehabilitation and Repair of State-Maintained Reservoirs		
2	DOTD	and Dams		
3		(Statewide)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	5,082,788 CLOC 7.16.26
6		Priority 2	\$	2,000,000
7		Priority 5	\$	19,130,000 NLOC 7.16.26
8		Total	\$	<u>26,212,788</u>
9	(576841)	New Orleans Rail Gateway Program		
10	DOTD	(Jefferson, Orleans)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	1,272,606 CLOC 7.16.26
13		Priority 5	\$	10,600,000 NLOC 7.16.26
14		Total	\$	<u>11,872,606</u>
15	(576842)	Bundick Lake Level Control Structure, Planning and		
16	DOTD	Construction		
17		(Beauregard)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	1,691,918 CLOC 7.16.26
20		Priority 5	\$	3,180,000 NLOC 7.16.26
21		Total	\$	<u>4,871,918</u>
22	(576843)	Turkey Creek Lake Repairs, Planning and Construction		
23	DOTD	(Franklin)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$	<u>5,355,289</u> 1,113,729 CLOC 7.16.26
26	(576878)	Flood Control Reservoirs in the Amite River Basin		
27	DOTD	Watershed		
28		(Ascension, East Baton Rouge, East Feliciana,		
29		Livingston, St. Helena)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	<u>2,000,000</u> NLOC 7.16.26
32	(576879)	Mississippi River Levee Raising, Arkansas to Old River,		
33	DOTD	Planning and Construction		
34		(Avoyelles, Concordia, East Carroll, Madison, Pointe		
35		Coupee, Tensas)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	10,642,245 1,642,245 CLOC 7.16.26
38		Priority 5	\$	36,820,000 27,820,000
39		Total	\$	<u>47,462,245</u> NLOC 7.16.26
40	(576880)	Comite River Diversion Canal Planning, Right-of-Way,		
41	DOTD	Utilities and Construction		
42		(Ascension, East Baton Rouge, Livingston)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	515,747 CLOC 7.16.26
45		Payable from Federal Funds	\$	50,000,000
46		Total	\$	<u>50,515,747</u>
47	(577494)	Port Construction and Development Priority Program		
48	DOTD	(Statewide)		
49		Payable from Transportation Trust Fund - Regular	\$	<u>39,400,000</u>
50	(578084)	Statewide Flood Control Program		
51	DOTD	(Statewide)		
52		Payable from Transportation Trust Fund - Regular	\$	<u>20,000,000</u>

1	(579003) Public Improvements Multimodal Program Capital	
2	DOTD Projects, Planning and Construction	
3	(Statewide)	
4	Payable from General Obligation Bonds	
5	Priority 2	\$ 76,751,739
6	Priority 5	\$ 87,470,000
7	Total	<u>\$ 164,221,739</u>

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

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

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

32	(579002) Public Improvements Public Works Program Capital	
33	DOTD Projects, Planning and Construction	
34	(Statewide)	
35	Payable from General Obligation Bonds	
36	Priority 2	\$ 30,399,935
37	Priority 5	\$ 94,830,000
38	Total	<u>\$ 125,229,935</u>

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

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

49 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
50 Joint Legislative Committee on the Budget, the secretary of the Department of
51 Transportation and Development is authorized to combine the specific projects listed within
52 this appropriation into the single project entitled Public Improvements Public Works
53 Program Capital Projects. Furthermore, all appropriations for the specific projects combined
54 into the single project entitled Public Improvements Public Works Program Capital Projects,

including cash appropriations, interagency transfers, statutory dedications, general obligation bond appropriations, and appropriations from any other means of finance, contained in this Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines of credit approved by the State Bond Commission for the specific projects included within this appropriation shall transfer to and be included within the Public Improvements Public Works Program Capital Projects appropriation when the projects are combined by the secretary of the Department of Transportation and Development.

07/276 ENGINEERING AND OPERATIONS

(576765)	Reconstruction and/or Rehabilitation of DOTD		
DOTD	Maintenance Unit Facilities		
	(Statewide)		
	Payable from General Obligation Bonds		
	Priority 5	\$	<u>47,500,000</u> NLOC 7.16.26
(578086)	Motor Vessel and Equipment Drydocking, Repairs,		
DOTD	Various Locations Statewide		
	(Statewide)		
	Payable from Transportation Trust Fund - Regular	\$	<u>1,500,000</u>
(578087)	Facilities Program Major Repairs, Renovations,		
DOTD	Additions, New Facilities, Equipment Replacement at		
	Various DOTD Sites, Planning and Construction		
	(Statewide)		
	Payable from Transportation Trust Fund - Regular	\$	<u>2,000,000</u>
(579004)	Engineering and Operations Facilities Program		
DOTD	Capital Projects, Planning and Construction		
	(Statewide)		
	Payable from General Obligation Bonds		
	Priority 5	\$	47,500,000
	Payable from Transportation Trust Fund - Regular	\$	<u>2,000,000</u>
	Total	\$	<u>49,500,000</u>

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

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

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

1 **07/277 AVIATION IMPROVEMENTS**

2	(578088)	State Aviation and Airport Improvement Program	
3	DOTD	(Statewide)	
4		Payable from the Transportation Trust Fund -	
5		Regular	\$ 19,945,415
6		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
7		Total	<u>\$ 21,945,415</u>

8 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**9 **08/400 DEPARTMENT OF CORRECTIONS**

10	(576807)	Statewide Fencing and Security Enhancements Project at	
11	08-400-26-01	all State Adult Correctional Facilities	
12	PERM ID567072	(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 8,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 1,000,000
17		Total	<u>\$ 9,000,000</u>
18	(576808)	HVAC Installation, Offender Housing, Planning and	
19	08-400-21-01	Construction	
20	PERM ID559161	(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,473,930 ^{473,930} CLOC 7.16.26
23		Priority 5	\$ 29,000,000 NLOC 7.16.26
24		Total	<u>\$ 34,473,930</u>

25 **08/402 LOUISIANA STATE PENITENTIARY**

26	(576901)	Electrical Distribution System Upgrade, Planning and	
27	08-402-12-01	Construction	
28	PERM ID050445	(West Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 7,342,276 ^{4,342,276} CLOC 7.16.26
31		Priority 5	\$ 17,000,000 NLOC 7.16.26
32		Total	<u>\$ 24,342,276</u>

33	(576902)	Main Prison Shower and Cellblock Plumbing Upgrade,	
34	08-402-12-02	Planning and Construction	
35	PERM ID050535	(West Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,563,382</u> CLOC 7.16.26

38 **08/403 OFFICE OF JUVENILE JUSTICE**

39	(577433)	Community Based Program, Juvenile Justice	
40	08-403-04-02	Improvements, Planning, Construction, Renovation,	
41	PERM ID525991	Acquisition, and Equipment	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 50,849,226 ^{8,849,226} CLOC 7.16.26
45		Priority 5	\$ 52,000,000 ^{7,000,000} NLOC 7.16.26
46		Total	<u>\$ 102,849,226</u>

1	(577317)	Central Louisiana State Hospital Demolition of Buildings		
2	09-330-26-01	Located on Rainbow Drive		
3	PERM ID577317	(Rapides)		
4		Payable from Interagency Transfers	\$	<u>10,000,000</u>
5	(577363)	Center Building and Fire Alarm System Renovation and		
6	09-332-00B-01	Restoration, East Louisiana State Hospital, Planning and		
7	PERM ID516763	Construction		
8		(East Feliciana)		
9		Payable from General Obligation Bonds		
10		Priority 1	\$	2,000,000
11		Priority 5	\$	3,000,000 NLOC 7.16.26
12		Total	\$	<u>5,000,000</u>
13	(577364)	ELMHS Water System Replacement		
14	09-330-26-02	(East Feliciana)		
15	PERM ID563468	Payable from General Obligation Bonds		
16		Priority 5	\$	2,020,000
17		Payable from State General Fund (Direct) Non-Recurring		
18		Revenues	\$	200,000
19		Total	\$	<u>2,220,000</u>
20	(577365)	Fire Alarm System Replacement for Ten Buildings,		
21	09-332-06B-01	Planning and Construction		
22	PERM ID528800	(East Feliciana)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	<u>2,453,200</u> 1,525,000 CLOC 7.16.26
25	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES		
26	(577065)	Pinecrest New Kitchen, Planning and Construction		
27	09-340-26-01	(Rapides)		
28	PERM ID50296	Payable from Interagency Transfers	\$	<u>5,000,000</u>
29		DEPARTMENT OF CONSERVATION AND ENERGY		
30	11/431	OFFICE OF THE SECRETARY		
31	(578673)	Water Monitoring System		
32	11-431-26-01	(East Baton Rouge)		
33	PERM ID578673	Payable from General Obligation Bonds		
34		Priority 1	\$	924,968 CLOC 7.16.26
35		Priority 5	\$	1,800,000 NLOC 7.16.26
36		Total	\$	<u>2,724,968</u>
37		DEPARTMENT OF WILDLIFE AND FISHERIES		
38	16/513	OFFICE OF WILDLIFE		
39	(578294)	Woodworth Central Office Complex and Pineville		
40	16-513-14-02	Office/Region 3, Planning and Construction		
41	PERM ID549652	(Rapides)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	2,022,698 682,698 CLOC 7.16.26
44		Priority 5	\$	4,160,000 NLOC 7.16.26
45		Total	\$	<u>6,182,698</u>
46	(578307)	Hammond Headquarters, Planning and Construction		
47	16-513-22-02	(Tangipahoa)		
48	PERM ID553729	Payable from General Obligation Bonds		
49		Priority 1	\$	<u>324,036</u> CLOC 7.16.26

1	(578723)	Kitterlin Creek Acquisition		
2		(LaSalle)		
3	16-513-26-01	Payable from General Obligation Bonds		
4	PERM ID578723	Priority 5	\$	9,000,000
5		Payable from State General Fund (Direct) Non-Recurring		
6		Revenues	\$	2,000,000
7		Total	\$	<u>11,000,000</u>
8		DEPARTMENT OF EDUCATION		
9	19/601	LSU BATON ROUGE		
10	(576747)	Science - Strategic Capital Plan Repairs and Upgrades -		
11	19-601-19-01	Food Science Renovation, New Science Building,		
12	PERM ID558700	Infrastructure and Utilities, Planning and Construction		
13		(East Baton Rouge)		
14		Payable from General Obligation Bonds		
15		Priority 1	\$	16,938,033
16		Priority 5	\$	2,000,000
17		Total	\$	<u>18,938,033</u>
18	(576748)	Louisiana State University Library Learning Commons		
19	19-601-20-03	and Associated Infrastructure and Renovations		
20	PERM ID562961	(East Baton Rouge)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	38,843,667
23		Priority 5	\$	95,200,000
24		Payable from Fees and Self-Generated Revenues	\$	3,000,000
25		Total	\$	<u>137,043,667</u>
26	(576749)	Military and Security Sciences Center, Planning and		
27	19-601-22-01	Construction		
28	PERM ID567690	(East Baton Rouge)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	<u>21,293,192</u>
31	(576750)	Construction Management & Engineering Sciences		
32	19-601-24-01	Building, Planning and Construction		
33	PERM ID571708	(East Baton Rouge)		
34		Payable from General Obligation Bonds		
35		Priority 5	\$	52,000,000
36	(576751)	Veterinary Medicine Facilities Repairs/Addition		
37	19-601-20-01	(East Baton Rouge)		
38	PERM ID564603	Payable from General Obligation Bonds		
39		Priority 1	\$	4,424,704
40		Priority 5	\$	5,680,000
41		Total	\$	<u>10,104,704</u>
42	(578801)	Facility Upgrade, Planning and Construction		
43	19-601-26-02	(East Baton Rouge)		
44	PERM ID578801	Payable from General Obligation Bonds		
45		Priority 5	\$	9,000,000
46		Payable from Fees and Self-Generated Revenues	\$	9,000,000
47		Total	\$	<u>18,000,000</u>

1	(578984)	Construction Education and Workforce Hub,	
2	19-601-26-03	Planning and Construction	
3	PERM ID578984	(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 15,000,000
6		Payable from Fees and Self-Generated Revenues	\$ 15,000,000
7		Total	<u>\$ 30,000,000</u>

8	(579000)	Louisiana State University Baton Rouge Campus	
9	19-601-26-04	Capital Projects, Planning and Construction	
10	PERM ID579000	(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 81,499,596
13		Priority 5	\$ 178,880,000
14		Total	<u>\$ 260,379,596</u>

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

17 Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New
18 Science Building, Infrastructure and Utilities
19 Library Learning Commons and Associated Infrastructure and Renovations
20 Military and Security Sciences Center
21 Construction Management & Engineering Sciences Building
22 Veterinary Medicine Facilities Repairs/Addition
23 Facility Upgrade
24 Construction Education and Workforce Hub

25 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
26 Joint Legislative Committee on the Budget, the director of the office of facility planning and
27 control is authorized to combine the specific projects listed within this appropriation into the
28 single project entitled Louisiana State University Baton Rouge Campus Capital Projects.
29 Furthermore, all appropriations for the specific projects combined into the single project
30 entitled Louisiana State University Baton Rouge Campus Capital Projects, including cash
31 appropriations, appropriations of fees and self-generated revenues, interagency transfers,
32 statutory dedications, general obligation bond appropriations, and appropriations from any
33 other means of finance, contained in this Act and any prior Capital Outlay Act, and all
34 previously approved cash and noncash lines of credit approved by the State Bond
35 Commission for the specific projects included within this appropriation shall transfer to and
36 be included within the Louisiana State University Baton Rouge Campus Capital Projects
37 appropriation when the projects are combined by the director of the office of facility
38 planning and control.

39 **19/602 LSU ALEXANDRIA**

40	(576628)	Student Success Center, Planning and Construction	
41	19-602-21-01	(Rapides)	
42	PERM ID566718	Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,900,000</u> CLOC 7.16.26
44	(576629)	Downtown Health Services Center, Planning and	
45		Construction	
46	19-602-23-01	(Rapides)	
47	PERM ID569068	Payable from General Obligation Bonds	
48		Priority 1	\$ 19,259,545 16,459,545 CLOC 7.16.26
49		Priority 5	\$ 9,885,000 NLOC 7.16.26
50		Total	<u>\$ 29,144,545</u>

1	(576630)	Workforce Academic Center, Planning and Construction	
2	19-602-26-01	(Rapides)	
3	PERM ID576630	Payable from General Obligation Bonds	
4		Priority 5	\$ 21,304,391
5		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
6		Total	<u>\$ 23,304,391</u>
7	(578993)	Parking Garage, Planning and Construction	
8	19-602-26-02	(Rapides)	
9	PERM ID578993	Payable from General Obligation Bonds	
10		Priority 5	\$ 6,750,000
11		Payable from State General Fund (Direct)	\$ 750,000
12		Total	<u>\$ 7,500,000</u>
13	(579037)	Property Acquisition	
14	19-602-26-03	(Rapides)	
15	PERM ID579037	Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 4,000,000</u>
17	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
18	39:112.		
19	19/603	UNIVERSITY OF NEW ORLEANS	
20	(577089)	Hotel, Restaurant and Tourism Program Relocation	
21	19-603-23-01	Buildout to North Central Plant Building - Phase 1,	
22	PERM ID569413	Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 5,793,570</u> 2,993,570 CLOC 7.16.26
26	(577090)	Miscellaneous Roof Replacements, Planning and	
27	19-603-23-03	Construction	
28	PERM ID567047	(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 4,800,000</u>
31	19/604	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
32	(576587)	LSUHSC-NO Medical Education Building Laboratory	
33	19-604N-21-02	Renovation, Phase 1, Planning and Construction	
34	PERM ID556414	(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 12,556</u> CLOC 7.16.26
37	(576588)	Health Science Center Facility Renovations - Dental	
38	19-604N-23-02	School Simulation Facility, Planning and Construction	
39	PERM ID526312	(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 20,931,927 1,931,927 CLOC 7.16.26
42		Priority 5	\$ 70,000,000 24,000,000
43		Total	<u>\$ 90,931,927</u> NLOC 7.16.26
44	(576592)	Elevated Walkways Structural and ADA	
45	19-604N-24-02	Improvements, Planning and Construction	
46	PERM ID571453	(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 12,000,000</u>

1	(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
2	19-604N-21-01	Planning and Construction	
3	PERM ID566719	(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u> NLOC 7.16.26
6	(578778)	Center for Advanced Learning and Simulation	
7	19-604-26-01	3 rd Floor Renovations, Planning and Construction	
8	PERM ID578778	(Orleans)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 3,000,000</u>
10	19/605	LSU EUNICE	
11	(576942)	Manuel Hall Exterior Wall and Roof Repair,	
12	19-605-20-02	Planning and Construction	
13	PERM ID562789	(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,054,802</u> CLOC 7.16.26
16	(576943)	Athletic Complex Facility, Planning and Construction	
17	19-605-22-02	(Acadia)	
18	PERM ID568865	Payable from General Obligation Bonds	
19		Priority 1	\$ 228,007 CLOC 7.16.26
20		Priority 5	\$ 4,750,000 NLOC 7.16.26
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 4,750,000</u>
23		Total	<u>\$ 9,728,007</u>
24	(576944)	STEAM Innovation Center, Phase 1,	
25	19-605-23-01	Planning and Construction	
26	PERM ID566989	(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 9,500,000
29		Priority 5	<u>\$ 13,400,000</u> NLOC 7.16.26
30		Total	<u>\$ 22,900,000</u>
31	19/606	LSU SHREVEPORT	
32	(576634)	HPE Renovation for Student Wellness Facility and	
33	19-606-25-01	Campus Repairs, Planning and Construction	
34	PERM ID571687	(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 9,000,000 NLOC 7.16.26
37		Payable from the balance of the Capital Outlay Savings	
38		Fund previously allocated under the authority of Act 2	
39		of 2025 for Shreveport, Shreveport Healthcare and	
40		Development Corridor, Planning and Construction	
41		(Caddo)	<u>\$ 1,500,000</u>
42		Total	<u>\$ 10,500,000</u>
43	(576848)	Building Exterior Walls and Bridge Repair,	
44	19-606-20-02	Planning and Construction	
45	PERM ID562786	(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 951,628</u> CLOC 7.16.26

1	(576900)	High Voltage Grid System, Planning and		
2	19-606-26-01	Construction		
3	PERM ID576900	(Caddo)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	4,120,000
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$	500,000
8		Total	\$	<u>4,620,000</u>
9	19/607	LSU AGRICULTURAL CENTER		
10	(576601)	Food Innovation Center, Planning and Construction		
11	19-607-15-02	(East Baton Rouge)		
12	PERM ID552527	Payable from General Obligation Bonds		
13		Priority 1	\$	1,993,355 CLOC 7.16.26
14		Priority 5	\$	2,000,000 NLOC 7.16.26
15		Payable from State General Fund (Direct) Non-Recurring		
16		Revenues	\$	750,000
17		Total	\$	<u>4,743,355</u>
18	(576606)	Animal and Food Science Facilities Renovations and		
19	19-607-01B-01	Modernization, Phase I through Phase V, Planning and		
20	PERM ID050972	Construction		
21		(East Baton Rouge)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	1,460,479 CLOC 7.16.26
24		Priority 5	\$	28,203,500 NLOC 7.16.26
25		Total	\$	<u>29,663,979</u>
26	(576607)	Renewable and Natural Resources Building Repairs,		
27	19-607-20-01	Planning and Construction		
28	PERM ID564604	(East Baton Rouge)		
29		Payable from General Obligation Bonds		499,874
30		Priority 1	\$	2,499,874 CLOC 7.16.26
31		Priority 5	\$	2,500,000 NLOC 7.16.26
32		Total	\$	<u>4,999,874</u>
33	(576611)	John M. Parker Agricultural Center & Livestock Show Barn		
34	19-607-22-01	Renovations and Repairs		
35	PERM ID566755	(East Baton Rouge)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	1,500,000
38		Priority 5	\$	21,500,000 NLOC 7.16.26
39		Total	\$	<u>23,000,000</u>
40	(578935)	Dean Lee Tornado Damage Building Repairs and		
41	19-607-21-01	Reconstruction		
42	PERM ID566174	(Rapides)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>97,687</u> CLOC 7.16.26
45	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
46	(576605)	Replacement of Underground Chilled Water & Hot Water		
47	19-609-24-01	Piping, Both Supply and Return, Planning and Construction		
48	PERM ID569008	(East Baton Rouge)		
49		Payable from General Obligation Bonds		1,000,000
50		Priority 1	\$	<u>2,200,000</u> CLOC 7.16.26

1	19/611	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(576740)	Comprehensive Emergency Water Supply Improvements,	
3	19-604S-21-02	Planning and Construction	
4	PERM ID566720	(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>4,920,006</u> CLOC 7.16.26
7	(576741)	Gross Anatomy Lab Expansion and Modernization,	
8	19-604S-21-01	Planning and Construction	
9	PERM ID562768	(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>26,872</u> CLOC 7.16.26
12	(576742)	Center for Medical Education and Wellness, Planning and	
13	19-604S-15-01	Construction	
14	PERM ID551572	(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ <u>1,077,028</u> CLOC 7.16.26
17	(576743)	Stonewall Animal Research and Training Facility, Planning	
18	19-604S-22-01	and Construction	
19	PERM ID568754	(DeSoto)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ <u>5,000,000</u> NLOC 7.16.26
22	(578410)	Student and Faculty Parking Expansion, Planning and	
23	19-611-25-01	Construction	
24	PERM ID576380	(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ <u>3,000,000</u> NLOC 7.16.26
27	19/612	BATON ROUGE COMMUNITY COLLEGE	
28	(577595)	Campus Development, Planning and Construction	
29	19-612-23-01	(Pointe Coupee)	
30	PERM ID568771	Payable from General Obligation Bonds	
31		Priority 1	\$ 4,000,000
32		Priority 5	\$ 2,000,000 NLOC 7.16.26
33		Total	\$ <u>6,000,000</u>
34	(577596)	Office of Motor Vehicles Building and Campus	
35	19-612-96S-01	Renovation, Demolition and Improvements,	
36	PERM ID511841	Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>6,789,354</u> CLOC 7.16.26
40	19/614	SOUTHERN UNIVERSITY LAW CENTER	
41	(577088)	Renovations and Addition to Existing Law Library,	
42	19-614-21-01	Planning and Construction	
43	PERM ID564110	(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ <u>9,372,184</u> CLOC 7.16.26

1	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
2	(577072)	Global Innovation and Welcome Center, Phase II, Planning	
3	19-616-23-03	and Construction	
4	PERM ID571269	(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 30,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,680,000
9		Total	<u>\$ 31,680,000</u>
10	(577073)	New STEM Science Complex, Planning and Construction	
11	19-616-20-02	(East Baton Rouge)	
12	PERM ID563646	Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 50,684,466</u> ^{32,684,977} CLOC 7.16.26
14	(577074)	College of Business/Professional Accountancy, Planning	
15	19-616-21-01	and Construction	
16	PERM ID563810	(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 18,456,267 CLOC 7.16.26
19		Priority 5	\$ 25,000,000 NLOC 7.16.26
20		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
21		Total	<u>\$ 53,456,267</u>
22	(577075)	J. K. Haynes Hall School of Nursing Renovation and	
23		Addition, Planning and Construction	
24	19-616-22-01	(East Baton Rouge)	
25	PERM ID568804	Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 10,300,000</u> CLOC 7.16.26
27	(577076)	New Southern University Laboratory School Complex,	
28	19-616-23-02	Planning and Construction	
29	PERM ID569315	(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,469,524 ^{969,524} CLOC 7.16.26
32		Priority 5	\$ 71,500,000 NLOC 7.16.26
33		Total	<u>\$ 72,969,524</u>
34	(577077)	Replace Chilled Water Lines, Planning and Construction	
35	19-616-23-01	(East Baton Rouge)	
36	PERM ID569380	Payable from General Obligation Bonds	
37		Priority 1	\$ 24,500,000 ^{18,550,000} CLOC 7.16.26
38		Priority 5	\$ 7,500,000 NLOC 7.16.26
39		Total	<u>\$ 32,000,000</u>
40	(577078)	Ravine, Bluff and Riverbank Stabilization Project, Planning	
41		and Construction	
42	19-616-06B-04	(East Baton Rouge)	
43	PERM ID528262	Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000 CLOC 7.16.26
45		Priority 5	\$ 30,500,600 NLOC 7.16.26
46		Payable from Federal Funds via Interagency Transfers	\$ 7,565,000
47		Total	<u>\$ 39,565,600</u>

1	(578639)	A.O. Williams Hall Renovations, Planning and Construction		
2		(East Baton Rouge)		
3	19-616-14-01	Payable from General Obligation Bonds		
4	PERM ID543602	Priority 1	\$	10,941,331 2,441,331
5		Priority 5	\$	8,441,346
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$	14,500,000
8		Total	\$	<u>33,882,677</u>
9	(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd		
10		Floors, Planning and Construction		
11	19-616-20-01	(East Baton Rouge)		
12	PERM ID563390	Payable from General Obligation Bonds		
13		Priority 1	\$	1,663,215 CLOC 7.16.26
14		Priority 5	\$	1,200,000 NLOC 7.16.26
15		Total	\$	<u>2,863,215</u>
16	(579005)	Southern University Baton Rouge Campus		
17		Capital Projects, Planning and Construction		
18	19-616-26-01	(East Baton Rouge)		
19	PERM ID579005	Payable from General Obligation Bonds		
20		Priority 2	\$	115,514,803
21		Priority 5	\$	178,141,946
22		Total	\$	<u>293,656,749</u>

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

25 Global Innovation and Welcome Center, Phase II
 26 New STEM Science Complex
 27 College of Business/Professional Accountancy
 28 J. K. Haynes Hall School of Nursing Renovation and Addition
 29 New Southern University Laboratory School Complex
 30 Replace Chilled Water Lines
 31 Ravine, Bluff and Riverbank Stabilization Project
 32 A.O. Williams Hall Renovations
 33 Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd Floors

34 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 35 Joint Legislative Committee on the Budget, the director of the office of facility planning and
 36 control is authorized to combine the specific projects listed within this appropriation into the
 37 single project entitled Southern University Baton Rouge Campus Capital Projects.
 38 Furthermore, all appropriations for the specific projects combined into the single project
 39 entitled Southern University Baton Rouge Campus Capital Projects, including cash
 40 appropriations, appropriations of fees and self-generated revenues, interagency transfers,
 41 statutory dedications, general obligation bond appropriations, and appropriations from any
 42 other means of finance, contained in this Act and any prior Capital Outlay Act, and all
 43 previously approved cash and noncash lines of credit approved by the State Bond
 44 Commission for the specific projects included within this appropriation shall transfer to and
 45 be included within the Southern University Baton Rouge Campus Capital Projects
 46 appropriation when the projects are combined by the director of the office of facility
 47 planning and control.

48 **19/617 SOUTHERN UNIVERSITY - NEW ORLEANS**

49	(577079)	University Cafeteria, Planning and Construction		
50		(Orleans)		
51	19-617-22-02	Payable from General Obligation Bonds		
52	PERM ID564960	Priority 1	\$	7,411,545 11,545
53		Priority 5	\$	6,900,000 2,500,000
54		Total	\$	<u>14,311,545</u> NLOC 7.16.26

1	(577086)	Nursing and Allied Health Building, Planning and	
2	19-617-23-02	Construction	
3	PERM ID569320	(Orleans)	
4		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
5	(577087)	University Housing Renovation, Planning and Construction	
6	19-617-26-01	(Orleans)	
7	PERM ID577087	Payable from General Obligation Bonds	
8		Priority 2	<u>\$ 19,500,000</u>
9	(578932)	ADA Compliant Restrooms and Public Accommodations	
10	19-617-20-01	in the Cafeteria, University Center, Health & Physical	
11	PERM ID562862	Education, Library and Administration Building, Planning	
12		and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 977,998</u> CLOC 7.16.26
16	(578933)	Campus Exterior Lighting Upgrades, Planning and	
17	19-617-22-01	Construction	
18	PERM ID568631	(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 100,062</u> CLOC 7.16.26
21	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
22	(577081)	Domestic Water Loop, Hot Water Loop and Drainage	
23	19-618-23-01	Improvements, Planning and Construction	
24	PERM ID569845	(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 7,480,000</u> NLOC 7.16.26
27	(577082)	New Workforce Training and Technology Center, Planning	
28	19-618-14-02	and Construction	
29	PERM ID550358	(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,506,598 CLOC 7.16.26
32		Priority 5	\$ 17,500,000 NLOC 7.16.26
33		Total	<u>\$ 19,006,598</u>
34	(577085)	Louis Collier Hall Science Building Replacement, Planning	
35	19-618-20-01	and Construction	
36	PERM ID559193	(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,454,083 CLOC 7.16.26
39		Priority 5	\$ 12,450,000 NLOC 7.16.26
40		Total	<u>\$ 17,904,083</u>
41	19/619	SOUTHERN UNIVERSITY - BATON ROUGE	
42	(578961)	Disaster Relief Mega Shelter and Safe Room, Planning and	
43	19-619-19-01	Construction	
44	PERM ID562429	(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,138,067 CLOC 7.16.26
47		Priority 5	\$ 9,200,000 NLOC 7.16.26
48		Total	<u>\$ 10,338,067</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(576406)	Didier Fieldhouse, Planning and Construction	
3	19-621-14-01	(Lafourche)	
4	PERM ID548698	Payable from General Obligation Bonds	
5		Priority 1	\$ <u>3,100,000</u> ^{1,000,000} CLOC 7.16.26
6	(576407)	Women's Student Athlete Performance Center, Planning	
7		and Construction	
8	19-621-23-01	(Lafourche)	
9	PERM ID571282	Payable from General Obligation Bonds	
10		Priority 1	\$ <u>3,700,000</u>
11	(576408)	New Nursing Building, Planning and Construction	
12		(Lafourche)	
13	19-621-22-01	Payable from General Obligation Bonds	
14	PERM ID567322	Priority 1	\$ <u>12,143,600</u> ^{2,893,600} CLOC 7.16.26
15	(576409)	May and Harvey Peltier Center (Welcome Center-Alumni	
16		House), Planning and Construction	
17	19-621-23-03	(Lafourche)	
18	PERM ID569195	Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	\$ 3,335,000 NLOC 7.16.26
21		Total	\$ <u>4,335,000</u>
22	(576422)	Coastal Center Facility, Planning and Construction	
23		(Lafourche)	
24	19-621-21-01	Payable from General Obligation Bonds	
25	PERM ID564442	Priority 5	\$ 3,500,000
26		Payable from Fees and Self-Generated Revenues	\$ 3,500,000 NLOC 7.16.26
27		Total	\$ <u>7,000,000</u>
28	(576423)	Al Danos New College of Business/School of Marine	
29		Transportation Building, Planning and Construction	
30	19-621-25-01	(Lafourche)	
31	PERM ID573899	Payable from General Obligation Bonds	
32		Priority 1	\$ 2,500,000
33		Priority 5	\$ 22,500,000 ^{17,500,000} NLOC 7.16.26
34		Total	\$ <u>25,000,000</u>
35	19/623	GRAMBLING STATE UNIVERSITY	
36	(577133)	Reroof, Waterproof, Envelope Repairs for Various	
37		Buildings, Planning and Construction	
38	19-623-22-01	(Lincoln)	
39	PERM ID567326	Payable from General Obligation Bonds	
40		Priority 1	\$ 4,500,000 ^{2,000,000} CLOC 7.16.26
41		Priority 5	\$ 4,000,000 NLOC 7.16.26
42		Total	\$ <u>8,500,000</u>
43	(577135)	Criminal Justice Building Renovation	
44		(Lincoln)	
45	19-623-21-01	Payable from General Obligation Bonds	
46	PERM ID562805	Priority 1	\$ 696,301 CLOC 7.16.26
47		Priority 2	\$ 12,000,000
48		Priority 5	\$ 4,000,000 NLOC 7.16.26
49		Total	\$ <u>16,696,301</u>

1	(577297)	Indoor Athletics Facility, Planning and Construction	
2		(Lincoln)	
3	19-623-26-01	Payable from General Obligation Bonds	
4	PERM ID577297	Priority 5	\$ 12,000,000
5		Payable from Fees and Self-Generated	
6		Revenues	\$ 6,700,000
7		Payable from the Capital Outlay Savings Fund	\$ 6,000,000
8		Total	<u>\$ 24,700,000</u>
9	(578931)	Campus Utility Infrastructure Assessment Emergency	
10		Repair/Replacement, Planning and Construction	
11	19-623-20-01	(Lincoln)	
12	PERM ID543580	Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 7,277,741</u> CLOC 7.16.26
14	(578986)	Construction of Campus Dining and Student Union	
15		Facility, Planning and Construction	
16	19-623-26-02	(Lincoln)	
17	PERM ID578986	Payable from Fees and Self-Generated Revenues	<u>\$ 25,000,000</u>
18	(578987)	Construction of GSU Hotel and Conference Center,	
19		Planning and Construction	
20	19-623-26-03	(Lincoln)	
21	PERM ID578987	Payable from Fees and Self-Generated Revenues	<u>\$ 43,000,000</u>
22	(578991)	Campus Perimeter Fencing, Planning and Construction	
23		(Lincoln)	
24	19-623-26-04	Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
24	PERM ID578991		
25	(578992)	Deferred Maintenance Repairs, Planning and Construction	
26		(Lincoln)	
27	19-623-26-05	Payable from Fees and Self-Generated Revenues	<u>\$ 16,400,000</u>
27	PERM ID578992		
28	19/625	LOUISIANA TECH UNIVERSITY	
29	(576716)	Renovation of George T. Madison Hall, Planning and	
30		Construction	
31	19-625-22-01	(Lincoln)	
32	PERM ID554264	Payable from General Obligation Bonds	
33		Priority 1	\$ 31,683,762 17,683,762
34		Priority 5	\$ 5,000,000 CLOC 7.16.26
35		Total	<u>\$ 36,683,762</u> NLOC 7.16.26
36	(576733)	Wyly Tower - Prescott Library - Emergency Waterproofing	
37		and Restoration, Planning and Construction	
38	19-625-26-01	(Lincoln)	
39	PERM ID576733	Payable from General Obligation Bonds	
40		Priority 2	\$ 500,000
41		Priority 5	\$ 4,500,000
42		Total	<u>\$ 5,000,000</u>
43	(578927)	Agriculture and Forestry Wood Products Education and	
44		Research Center, Planning and Construction	
45	19-625-22-03	(Lincoln)	
46	PERM ID568712	Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 9,416,818</u> CLOC 7.16.26

1	(578928)	Central Steam Generator - Switch Gear, Planning and	
2	19-625-22-02	Construction	
3	PERM ID568707	(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 169,906</u> CLOC 7.16.26
6	(578929)	Athletic Academic Center, Planning and Construction	
7	19-625-22-04	(Lincoln)	
8	PERM ID568713	Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,860</u> CLOC 7.16.26
10	19/627	MCNEESE STATE UNIVERSITY	
11	(577048)	Burton Business Center Exterior Mitigation, Planning and	
12	19-627-23-01	Construction	
13	PERM ID569180	(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 7,000,000</u> CLOC 7.16.26
16	(577049)	Cowboy Stadium Repairs and Code Upgrade,	
17	19-627-26-01	Planning and Construction	
18	PERM ID505721	(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 200,000
21		Priority 5	\$ 1,800,000
22		Total	<u>\$ 2,000,000</u>
23	(577242)	Shearman Fine Arts Building Renovation and Addition,	
24	19-627-02B-03	Planning and Construction	
25	PERM ID101331	(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,182,206</u> CLOC 7.16.26
28	(577243)	McNeese Disaster Recovery, Planning and Construction	
29	19-627-21-01	(Calcasieu)	
30	PERM ID565620	Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 6,661,316</u> CLOC 7.16.26
32	(577244)	Contraband Bayou Erosion Retaining Wall, Phase II,	
33		Planning and Construction	
34	19-627-12-03	(Calcasieu)	
35	PERM ID543495	Payable from General Obligation Bonds	
36		Priority 1	\$ 414,114 CLOC 7.16.26
37		Priority 5	\$ 2,200,000
38		Total	<u>\$ 2,614,114</u>
39	19/629	UNIVERSITY OF LOUISIANA - MONROE	
40	(576666)	Brown Hall Renovation, Planning and Construction	
41	19-629-26-01	(Ouachita)	
42	PERM ID576666	Payable from General Obligation Bonds	
43		Priority 5	\$ 10,500,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 650,000
46		Total	<u>\$ 11,150,000</u>
47	(578920)	Health Science Complex Renovation, Sugar Hall and	
48		Caldwell Hall, Planning and Construction	
49	19-629-15-01	(Ouachita)	
50	PERM ID548717	Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 3,765,676</u> CLOC 7.16.26

1	19/631	NORTHWESTERN STATE UNIVERSITY		
2	(577059)	Renovation of Nursing Education Center at Warrington		
3	19-631-24-01	Place (Shreveport Campus), Planning and Construction		
4	PERM ID554397	(Caddo)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	7,000,000
7		Priority 5	\$	10,525,000 6,450,000
8		Total	\$	<u>17,525,000</u> NLOC 7.16.26
9	(578919)	Replacement of John S. Kyser Hall, Planning and		
10	19-631-19-01	Construction		
11	PERM ID558740	(Natchitoches)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	<u>6,544,641</u> CLOC 7.16.26
14	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY		
15	(576508)	Academic Athletic Training and Ancillary Athletic Facility,		
16	19-634-21-01	Planning and Construction		
17	PERM ID564691	(Tangipahoa)		
18		Payable from General Obligation Bonds		8,964,543
19		Priority 1	\$	16,814,543 CLOC 7.16.26
20		Priority 5	\$	3,400,000 NLOC 7.16.26
21		Payable from State General Fund (Direct) Non-Recurring		
22		Revenues	\$	5,800,000
23		Payable from Fees and Self-Generated Revenues	\$	1,000,000
24		Total	\$	<u>27,014,543</u>
25	(576509)	Baton Rouge Nursing Center Renovation, Planning and		
26	19-634-21-02	Construction		
27	PERM ID564689	(East Baton Rouge)		
28		Payable from General Obligation Bonds		2,590,900
29		Priority 1	\$	13,210,900 CLOC 7.16.26
30		Priority 5	\$	2,000,000 NLOC 7.16.26
31		Total	\$	<u>15,210,900</u>
32	(576510)	Nursing and Health Science Building, Planning and		
33	19-634-22-01	Construction		
34	PERM ID568721	(Tangipahoa)		
35		Payable from General Obligation Bonds		
36		Priority 1	\$	1,001,729 CLOC 7.16.26
37		Priority 5	\$	30,300,000 NLOC 7.16.26
38		Total	\$	<u>31,301,729</u>
39	(578918)	D. Vickers Hall Renovation and Addition, Planning and		
40	19-634-19-01	Construction		
41	PERM ID551338	(Tangipahoa)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	<u>6,978,220</u> CLOC 7.16.26
44	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE		
45	(577039)	Health Care Education and Training Facility and UL/LSU		
46	19-640-20-03	Health Science Education Collaboration Building, Planning		
47	PERM ID564533	and Construction		
48		(Lafayette)		
49		Payable from General Obligation Bonds		3,925,391
50		Priority 1	\$	21,425,391 CLOC 7.16.26
51		Priority 5	\$	91,920,000 52,500,000
52		Total	\$	<u>113,345,391</u> NLOC 7.16.26

1	(577040)	Engineering Classroom Building, Planning and Construction		
2	19-640-20-02	(Lafayette)		
3	PERM ID564531	Payable from General Obligation Bonds		
4		Priority 1	\$	27,894,149 7,894,149 CLOC 7.16.26
5		Priority 5	\$	32,876,573 25,866,573 NLOC 7.16.26
6		Total	\$	<u>60,770,722</u>
7	(577041)	Kinesiology, Hospitality Management, and Athletic		
8		Administration Complex, Engineering, Stabilization,		
9	19-640-22-01	Equipment, Planning and Construction		
10	PERM ID568798	(Lafayette)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	3,854,466 2,884,466 CLOC 7.16.26
13		Priority 5	\$	48,141,000 32,780,000 NLOC 7.16.26
14		Total	\$	<u>51,995,466</u>
15	(577042)	Sciences Lab/Classroom Building, Planning and		
16		Construction		
17	19-640-23-01	(Lafayette)		
18	PERM ID569585	Payable from General Obligation Bonds		
19		Priority 1	\$	1,450,000 450,000 CLOC 7.16.26
20		Priority 5	\$	57,600,000 46,300,000 NLOC 7.16.26
21		Total	\$	<u>59,050,000</u>
22	(577043)	Learning Lab, Planning and Construction		
23	19-640-23-04	(Lafayette)		
24	PERM ID568437	Payable from General Obligation Bonds		
25		Priority 5	\$	<u>57,000,000</u> 56,300,000 NLOC 7.16.26
26	(577044)	Billeaud Hall Renovation, Planning and Construction		
27		(Lafayette)		
28	19-640-23-02	Payable from General Obligation Bonds		
29	PERM ID569572	Priority 5	\$	<u>49,500,000</u> 31,327,000 NLOC 7.16.26
30	(577045)	Montgomery Hall Renovation, Planning and Construction		
31		(Lafayette)		
32	19-640-23-03	Payable from General Obligation Bonds		
33	PERM ID569568	Priority 5	\$	<u>50,500,000</u> 22,840,000 NLOC 7.16.26
34	(578914)	Foster Hall Renovation, Planning and Construction		
35		(Lafayette)		
36	19-640-21-02	Payable from General Obligation Bonds		
37	PERM ID564718	Priority 1	\$	<u>292,272</u> CLOC 7.16.26
38	(578915)	DeClouet Hall Renovation, Planning and Construction		
39		(Lafayette)		
40	19-640-21-01	Payable from General Obligation Bonds		
41	PERM ID548915	Priority 1	\$	<u>84,335</u> CLOC 7.16.26
42	(578999)	University of Louisiana Lafayette Campus		
43		Capital Projects, Planning and Construction		
44	19-640-26-01	(Lafayette)		
45	PERM ID578999	Payable from General Obligation Bonds		
46		Priority 2	\$	55,000,613
47		Priority 5	\$	387,537,573
48		Total	\$	<u>442,538,186</u>
49	Provided, however, that the funds appropriated herein shall be expended solely on the			
50	following projects:			

Health Care Education and Training Facility and UL/LSU Health Science Education
 Collaboration Building
 Engineering Classroom Building
 Kinesiology, Hospitality Management, and Athletic Administration Complex
 Sciences Lab/Classroom Building
 Learning Lab
 Billeaud Hall Renovation
 Montgomery Hall Renovation
 Foster Hall Renovation
 DeClouet Hall Renovation

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

19/647 LOUISIANA DELTA COMMUNITY COLLEGE

(577593) Campus Development for Louisiana Delta Community
 College, Planning and Construction
 (Union)
 Payable from General Obligation Bonds

Priority 1	\$	600,000	CLOC 7.16.26
Priority 5	\$	16,900,000	NLOC 7.16.26
Total	\$	<u>17,500,000</u>	

(578913) Campus Expansion for Louisiana Delta Community
 College, Winnsboro, Planning and Construction
 (Franklin)
 Payable from General Obligation Bonds

Priority 1	\$	<u>2,463</u>	CLOC 7.16.26
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19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM

(577400) Central Louisiana Technical Community College - Campus
 Development Rod Brady Campus, Planning and
 Construction
 (LaSalle)
 Payable from General Obligation Bonds

Priority 5	\$	17,500,000	
Payable from State General Fund (Direct) Non-Recurring Revenues	\$	<u>1,500,000</u>	
Total	\$	<u>19,000,000</u>	

(577590) Resurface Campus Parking, Planning and Construction
 (Calcasieu)
 Payable from General Obligation Bonds

Priority 1	\$	635,020	135,020 CLOC 7.16.26
Priority 5	\$	<u>2,000,000</u>	NLOC 7.16.26
Total	\$	<u>2,635,020</u>	

1	(577591)	Maritime/Petroleum Workforce Training Academy,	
2	19-649-19-01	Planning and Construction	
3	PERM ID562018	(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,334,817</u> NLOC 7.16.26
6	19/656	LOUISIANA SPECIAL SCHOOL DISTRICT	
7	(578661)	Replacement of Air Handling Units (AHU) on the	
8	19-656-26-01	Administrative Building and B1 Building, Planning and	
9	PERM ID578661	Construction	
10		(East Baton Rouge)	
11		Payable from Interagency Transfers	<u>\$ 500,000</u>
12	(578662)	Roof Replacement - Louisiana School for the Deaf Middle	
13	19-656-26-02	and High School and Vocational School, Planning and	
14	PERM ID578662	Construction	
15		(East Baton Rouge)	
16		Payable from Interagency Transfers	<u>\$ 717,877</u>
17	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
18	(577257)	Louisiana School for Math, Science, and the Arts and	
19	19-657-24-01	Northwestern State University Innovation Center, Planning	
20	PERM ID572500	and Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,900,000
24		Priority 5	\$ 6,900,000 3,000,000
25		Total	<u>\$ 13,800,000</u> NLOC 7.16.26
26	19/671	BOARD OF REGENTS	
27	(578907)	Major Repairs and Deferred Maintenance of Buildings and	
28	19-671-22-01	Facilities, Planning and Construction	
29	PERM ID568868	(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 10,000,000</u> NLOC 7.16.26
32	(578908)	System-Wide Telecommunications Wiring and Equipment,	
33	19-671-01B-01	Planning and Construction	
34	PERM ID508869	(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,995,822</u> CLOC 7.16.26
37	(578911)	Land Acquisition for Post Secondary Educational	
38	19-671-01B-02	Institutions	
39	PERM ID508870	(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 160,908</u>
42	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
43	(578572)	Research Vessel (R/V Pelican) Replacement	
44	19-674-20-01	(Terrebonne)	
45	PERM ID561053	Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 20,823,903</u> 10,923,903 CLOC 7.16.26

1	(578573)	Houma Marine Campus Phase 2, Planning and Construction		
2	19-674-19-01	(Terrebonne)		
3	PERM ID561006	Payable from General Obligation Bonds		
4		Priority 1	\$ 14,740,647	CLOC 7.16.26
5	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS		
6	(577589)	New Diesel Automotive Building, Northshore Technical		
7	19-712-21-01	Community College - Sullivan Campus, Planning and Construction		
8	PERM ID566723	(Washington)		
9		Payable from General Obligation Bonds		7,185,635
10		Priority 1	\$ 11,585,635	CLOC 7.16.26
11	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE		
12	(577588)	Precision Agriculture Training Facility, Planning and		
13	19-731-21-01	Construction		
14	PERM ID566724	(Terrebonne)		
15		Payable from General Obligation Bonds		
16		Priority 1	\$ 5,441,625	CLOC 7.16.26
17	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE		
18	(577587)	Livingston Campus Expansion, Planning and Construction		
19	19-788-23-02	(Livingston)		
20	PERM ID566972	Payable from General Obligation Bonds		
21		Priority 5	\$ 9,200,000	9,000,000 NLOC 7.16.26
22	(579027)	New Hammond Area Campus, Planning and Construction		
23	19-788-26-01	(Tangipahoa)		
24	PERM ID566971	Payable from General Obligation Bonds		
25		Priority 5	\$ 38,975,000	
26		JUDICAL EXPENSES		
27	23/949	LOUISIANA JUDICIARY		
28	(578900)	Land Acquisition, Planning, and Construction of New		
29	23-949-07B-01	Courthouse for the Louisiana Court of Appeal, Third Circuit		
30	PERM ID531003	(Calcasieu)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$ 268,700	CLOC 7.16.26
33		LEEVE DISTRICTS AND PORTS		
34	36/L03	LAFORCHE BASIN LEEVE DISTRICT		
35	(578253)	West Bank and Vicinity Western Tie-In, Planning and		
36	36-L03-24-01	Construction		
37	PERM ID570761	(St. James)		
38		Payable from General Obligation Bonds		
39		Priority 5	\$ 30,000,000	NLOC 7.16.26
40	36/L13	PONTCHARTRAIN LEEVE DISTRICT		
41	(578551)	Lake Pontchartrain West Shore Hurricane Protection		
42		Project Enhancement		
43	36-L13-11-01	(Ascension, St. Charles, St. James, St. John the Baptist)		
44	PERM ID531616	Payable from General Obligation Bonds		2,696,307
45		Priority 1	\$ 10,566,307	CLOC 7.16.26

1	(579022)	Bayou Manchac Regional Clearing and Snagging,	
2		Planning and Construction	
3	36-L13-24-01	(Ascension, East Baton Rouge, Iberville)	
4	PERM ID573276	Payable from General Obligation Bonds	
5		Priority 5	\$ <u>7,370,000</u> 1,370,000 NLOC 7.16.26
6	(578647)	Bayou Manchac Regional Flood Risk Reduction Permitting	
7	36-L13-24-02	(Ascension, East Baton Rouge, Iberville)	
8	PERM ID573281	Payable from General Obligation Bonds	
9		Priority 5	\$ <u>1,240,000</u> NLOC 7.16.26
10	(578648)	LA 22 Gapping Project, Planning and Construction	
11	36-L13-23-01	(Ascension, Livingston, St. James)	
12	PERM ID571334	Payable from General Obligation Bonds	
13		Priority 2	\$ 1,000,000
14		Priority 5	\$ 2,990,000
15		Total	\$ <u>3,990,000</u>
16	(578899)	Amite Diversion Canal Weir, Planning and Construction	
17		(Ascension, Livingston, St. James)	
18	36-L13-22-01	Payable from General Obligation Bonds	
19	PERM ID568870	Priority 5	\$ <u>11,000,000</u>
20	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
21	(577399)	Maintenance of Levee and FEMA Certification	
22		(Iberia)	
23	36-L15-20-01	Payable from General Obligation Bonds	
24	PERM ID563206	Priority 1	\$ 21,488 CLOC 7.16.26
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 200,000
27		Total	\$ <u>221,488</u>
28	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
29	(576774)	Larose to Golden Meadow Pump Station SCADA	
30		System, Planning and Construction	
31	36-L16-26-01	(Lafourche)	
32	PERM ID576774	Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ <u>1,600,000</u>
34	(578898)	Larose to Golden Meadow Hurricane Protection System,	
35		Planning and Construction	
36	36-L16-13-01	(Lafourche)	
37	PERM ID538997	Payable from General Obligation Bonds	
38		Priority 5	\$ <u>10,200,000</u>
39	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
40	(578265)	Grand Isle Back Levee Flood Protection, Planning and	
41		Construction	
42	36-L25-20-01	(Jefferson)	
43	PERM ID560242	Payable from General Obligation Bonds	
44		Priority 1	\$ <u>1,500,000</u>

1 **36/L26 NATCHITOCHES LEVEE AND DRAINAGE DISTRICT**

2	(578449)	Levee Setbacks for the Campti-Clarence Levee and		
3	36-L26-24-01	Powhatan Levee, Planning and Construction		
4	PERM ID567730	(Natchitoches)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	865,000
7		Priority 5	\$	2,160,000 ^{800,000}
8		Payable from State General Fund (Direct)	\$	800,000
9		Total	\$	<u>3,825,000</u> ^{NLOC 7.16.26}

10 **36/L27 TERREBONNE LEVEE AND CONSERVATION DISTRICT**

11	(577568)	District Office Building/Satellite EOC and Louisiana		
12		Department of Wildlife and Fisheries Facility, Planning		
13	36-L27-25-01	and Construction		
14	PERM ID570467	(Terrebonne)		
15		Payable from General Obligation Bonds		
16		Priority 5	\$	7,100,000 ^{5,100,000}
17		Payable from the Capital Outlay Savings Fund	\$	2,500,000
18		Total	\$	<u>9,600,000</u> ^{NLOC 7.16.26}

19 **36/L30 SOUTHEAST LOUISIANA FLOOD PROTECTION**
20 **AUTHORITY EAST**

21	(576886)	Lakefront Airport Flood Protection, Planning,		
22		Design, and Permit Analysis		
23	36-L30-26-01	(Orleans)		
24	PERM ID573150	Payable from General Obligation Bonds		
25		Priority 2	\$	500,000
26		Priority 5	\$	22,000,000
27		Total	\$	<u>22,500,000</u>

28 **36/L34 LAKEFRONT MANAGEMENT AUTHORITY**

29	(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and		
30	36-L34-21-02	Construction		
31	PERM ID562263	(Orleans)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	92,800 ^{CLOC 7.16.26}
34		Priority 5	\$	1,780,000 ^{NLOC 7.16.26}
35		Total	\$	<u>1,872,800</u>

36 **36/L36 LAFITTE AREA INDEPENDENT LEVEE DISTRICT**

37	(578578)	Goose Bayou/The Pen Levee Basin, Planning and		
38		Construction		
39	36-L36-15-01	(Jefferson)		
40	PERM ID550279	Payable from General Obligation Bonds		
41		Priority 1	\$	<u>1,000,000</u>
42	(578894)	Lower Lafitte (Orange Street) Basin, Planning and		
43		Construction		
44	36-L36-18-01	(Jefferson)		
45	PERM ID558287	Payable from General Obligation Bonds		
46		Priority 1	\$	<u>3,570,631</u> ^{CLOC 7.16.26}

1	36/P00	VIDALIA PORT		
2	(576692)	Vidalia Port Expansion, Phase 3, Planning		
3		and Construction		
4	36-P00-26-01	(Concordia)		
5	PERM ID572256	Payable from General Obligation Bonds		
6		Priority 2	\$	500,000
7		Priority 5	\$	4,500,000
8		Total	\$	<u>5,000,000</u>
9	36/P02	CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT		
10	(578767)	Dock Restoration and Expansion, Planning and Construction		
11		(Cameron)		
12	36-P02-25-01	Payable from General Obligation Bonds		
13	PERM ID575834	Priority 5	\$	4,400,000 NLOC 7.16.26
14		Payable from State General Fund (Direct) Non-Recurring		
15		Revenues	\$	500,000
16		Total	\$	<u>4,900,000</u>
17	36/P03	GREATER BATON ROUGE PORT COMMISSION		
18	(578891)	Inland Rivers Marine Terminal Dock and Access Roadway		
19		Construction Project, Planning and Construction		
20	36-P03-10-01	(East Baton Rouge)		
21	PERM ID540564	Payable from General Obligation Bonds		
22		Priority 5	\$	<u>14,759,790</u> 9,159,790 NLOC 7.16.26
23	36/P04	CADDO/BOSSIER PARISH PORT		
24	(578606)	Caddo Bossier Parishes Port Commission Land Purchase,		
25		Planning and Construction		
26	36-P04-24-01	(Caddo)		
27	PERM ID573856	Payable from General Obligation Bonds		
28		Priority 1	\$	<u>8,000,000</u> CLOC 7.16.26
29	36/P05	WEST CALCASIEU PORT		
30	(578077)	New Property Along Gulf Intracoastal Waterway, Planning		
31		and Construction		
32	36-P05-22-01	(Calcasieu)		
33	PERM ID563913	Payable from General Obligation Bonds		
34		Priority 1	\$	500,000 CLOC 7.16.26
35		Priority 5	\$	1,500,000 NLOC 7.16.26
36		Total	\$	<u>2,000,000</u>
37	(578078)	Construct New Dredged Material Reception Area,		
38		Planning and Construction		
39	36-P05-26-01	(Calcasieu)		
40	PERM ID575581	Payable from General Obligation Bonds		
41		Priority 5	\$	<u>2,700,000</u>
42	36/P10	GREATER LAFOURCHE PORT COMMISSION		
43	(577564)	Fourchon Bridge and Connector Road, Planning and		
44		Construction		
45	36-P10-21-01	(Lafourche)		
46	PERM ID564402	Payable from General Obligation Bonds		
47		Priority 1	\$	4,447,500 CLOC 7.16.26
48		Priority 5	\$	5,410,000 910,000 NLOC 7.16.26
49		Total	\$	<u>9,857,500</u>

1	(577565)	Port Fourchon to Belle Pass Channel Deepening Project,	
2	36-P10-23-01	Planning and Construction	
3	PERM ID566385	(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000 CLOC 7.16.26
6		Priority 5	\$ 18,000,000 NLOC 7.16.26
7		Total	<u>\$ 20,000,000</u>
8	36/P15	MORGAN CITY PORT	
9	(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and	
10	36-P15-23-01	Related Dredging, Planning and Construction	
11	PERM ID569796	(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 8,000,000
14		Priority 5	\$ 27,000,000 NLOC 7.16.26
15		Total	<u>\$ 35,000,000</u>
16	36/P16	IBERIA PORT	
17	(578270)	Road Repair, Replacement, and Improvements, Planning	
18	36-P16-25-01	and Construction	
19	PERM ID566388	(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,700,000
22		Priority 5	\$ 13,000,000 NLOC 7.16.26
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 3,300,000
25		Total	<u>\$ 18,000,000</u>
26	(578272)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
27	36-P16-26-01	Port of Iberia, Planning, Design, Dredging Construction,	
28	PERM ID552882	Rights-of-Way, Relocations and Utilities	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 5,000,000</u>
32	36/P17	PORT OF NEW ORLEANS	
33	(578166)	Louisiana International Terminal Drainage, Site	
34	36-P17-24-02	Preparation, Mitigation, Roadway and Rail Improvements,	
35	PERM ID571205	Planning and Construction	
36		(St. Bernard)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 140,000,000 NLOC 7.16.26</u>
39	(578167)	St. Claude Bridge Rehabilitation, Planning and Construction	
40	36-P17-24-01	(Orleans)	
41	PERM ID568363	Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 27,500,000</u>
43	(578168)	St. Bernard Transportation Corridor, Planning and	
44	36-P17-22-01	Construction	
45	PERM ID568358	(St. Bernard)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000 CLOC 7.16.26
48		Priority 5	\$ 48,000,000 NLOC 7.16.26
49		Total	<u>\$ 50,000,000</u>

1	36/P20	ST. BERNARD PORT	
2	(578484)	Arabi Terminal Roadway Improvements, Planning and	
3	36-P20-24-01	Construction	
4	PERM ID568462	(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,300,000
7		Priority 5	\$ 1,300,000 NLOC 7.16.26
8		Total	<u>\$ 2,600,000</u>
9	36/P21	PORT OF SOUTH LOUISIANA	
10	(576953)	Globalplex New Guard Station, Planning and Construction	
11	36-P21-24-03	(St. John the Baptist)	
12	PERM ID572171	Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,580,000</u>
14	(576954)	Globalplex Rail Connector, Planning and Construction	
15	36-P21-24-01	(St. John the Baptist)	
16	PERM ID570188	Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 3,640,000</u>
18	(576955)	Globalplex Terminal Building #71 and Other Globalplex	
19	36-P21-10-03	Terminal Building Upgrades, Planning and Construction	
20	PERM ID539885	(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 567,361
23		Priority 5	\$ 1,000,000
24		Total	<u>\$ 1,567,361</u>
25	(576956)	Globalplex Warehouse and Conveyance System, Planning	
26	36-P21-24-02	and Construction	
27	PERM ID572170	(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 24,385,000</u>
30	(576960)	Globalplex Roadway Improvements: Parking Area near	
31	36-P21-22-03	Building 60, Planning and Construction	
32	PERM ID568782	(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 743,152</u> CLOC 7.16.26
35	(576962)	Globalplex Dock Access Bridge and Equipment	
36	36-P21-18-01	Replacement/Repair, Planning and Construction	
37	PERM ID540154	(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,012,032</u> CLOC 7.16.26
40	(576963)	Globalplex Road Improvements and Drainage Between	
41	36-P21-22-01	Globalplex Buildings 71 and 76, Planning and Construction	
42	PERM ID568780	(St. John the Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 437,188</u> CLOC 7.16.26
45	(578881)	Globalplex Roadway Improvements at Parking Area Near	
46	36-P21-22-02	Building 2, Planning and Construction	
47	PERM ID568781	(St. John the Baptist)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,865,000</u> CLOC 7.16.26

1	36/P23	TERREBONNE PORT COMMISSION	
2	(577002)	Maritime Manufacturing Facility, Planning and Construction	
3		(Terrebonne)	
4	50-NFK-22-01	Payable from General Obligation Bonds	
5	PERM ID568558	Priority 1	\$ 18,000,000 4,000,000 CLOC 7.16.26
6		Priority 5	\$ 26,000,000 NLOC 7.16.26
7		Total	<u>\$ 44,000,000</u>
8	(577003)	Slip Dredging, Houma Navigation Canal Dredging,	
9		Planning and Construction	
10	36-P23-12-01	(Terrebonne)	
11	PERM ID544840	Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	36/P26	PORT OF LAKE CHARLES	
14	(576909)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at City	
15		Docks, Planning and Construction	
16	36-P26-22-01	(Calcasieu)	
17	PERM ID568701	Payable from General Obligation Bonds	
18		Priority 1	\$ 17,641,023 7,641,023 CLOC 7.16.26
19		Priority 5	\$ 33,900,000 NLOC 7.16.26
20		Total	<u>\$ 51,541,023</u>
21	(578879)	Two Mobile Harbor Cranes for BT-1, Planning and	
22		Construction	
23	36-P26-20-01	(Calcasieu)	
24	PERM ID557150	Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 574,501 CLOC 7.16.26</u>
26	36/P33	SOUTH TANGIPAHOA PARISH PORT	
27	(577650)	Building 2 Barge Dock Restoration and Improvements,	
28		Planning and Construction	
29	36-P33-25-01	(Tangipahoa)	
30	PERM ID575244	Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000 NLOC 7.16.26</u>
32	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL	
33		DISTRICT	
34	(578877)	Slip Improvements, Planning and Construction	
35		(Acadia)	
36	36-P35-20-01	Payable from General Obligation Bonds	
37	PERM ID547083	Priority 1	<u>\$ 57,852 CLOC 7.16.26</u>
38	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
39	(577513)	CLRP High Water Hardstand and Access Road, Planning	
40		and Construction	
41	36-P36-22-01	(Rapides)	
42	PERM ID568441	Payable from General Obligation Bonds	
43		Priority 1	\$ 97,989 CLOC 7.16.26
44		Priority 5	\$ 1,800,000 NLOC 7.16.26
45		Payable from the Capital Outlay Savings Fund	\$ 800,000
46		Total	<u>\$ 2,697,989</u>

1 **36/P41 JEFFERSON PARISH ECONOMIC DEVELOPMENT**
 2 **AND PORT DISTRICT**

3	(577350)	Restore Rail Connection and Crossing to Avondale Marine,	
4		Planning and Construction	
5	36-P41-22-01	(Jefferson)	
6	PERM ID568831	Payable from General Obligation Bonds	
7		Priority 1	\$ 1,100,000
8		Priority 5	\$ 2,700,000
9		Total	<u>\$ 3,800,000</u>

10 **36/P43 COLUMBIA PORT COMMISSION**

11	(576691)	Railroad Spur, Planning and Construction	
12		(Caldwell)	
13	36-P43-12-01	Payable from General Obligation Bonds	
14	PERM ID536720	Priority 1	\$ 94,380 CLOC 7.16.26
15		Priority 5	\$ 1,841,000 NLOC 7.16.26
16		Total	<u>\$ 1,935,380</u>

17 **36/P46 VINTON HARBOR AND TERMINAL DISTRICT**

18	(577280)	Barge Loading/Unloading Berth at Vinton Harbor and	
19		Terminal District, Planning and Construction	
20	36-P46-25-01	(Calcasieu)	
21	PERM ID572627	Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,980,637 NLOC 7.16.26</u>

23 **MISCELLANEOUS NON-STATE**

24 **50/J01 ACADIA PARISH**

25	(577693)	Old Spanish Trail Roadway Improvements To Provide For	
26		Freight Traffic Bypass of Dangerous Railroad Crossing,	
27	50-J01-22-01	Planning and Construction	
28	PERM ID547069	(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 684,921 CLOC 7.16.26</u>
31	(577694)	Ye Olde Country Road and Muskrat Road Improvements,	
32		Planning and Construction	
33	50-J01-23-02	(Acadia)	
34	PERM ID568131	Payable from General Obligation Bonds	
35		Priority 1	\$ 210,000
36		Priority 5	\$ 1,860,000 NLOC 7.16.26
37		Total	<u>\$ 2,070,000</u>

38 **50/J02 ALLEN PARISH**

39	(577230)	Road Rehabilitation, Planning and Construction	
40		(Allen)	
41	50-J02-23-02	Payable from General Obligation Bonds	
42	PERM ID567983	Priority 5	<u>\$ 1,550,000 NLOC 7.16.26</u>
43	(577231)	Bridge Improvements, Planning and Construction	
44		(Allen)	
45	50-J02-23-01	Payable from General Obligation Bonds	
46	PERM ID567982	Priority 5	<u>\$ 3,050,000</u>

1	50/J03	ASCENSION PARISH	
2	(577391)	Early Childhood Education Project, Planning and	
3	50-J03-23-02	Construction	
4	PERM ID570878	(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>2,700,000</u>
7	(577395)	LA 3127 Connector from Hwy. 70 to LA 1, Planning and	
8	50-J03-25-01	Construction	
9	PERM ID571335	(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 9,500,000 7,000,000
12		Payable from State General Fund (Direct) Non-Recurring	NLOC 7.16.26
13		Revenues	\$ <u>2,500,000</u>
14		Total	\$ <u>12,000,000</u>
15	(578553)	LA 431 at LA 931 Roundabout, Planning and Construction	
16	50-J03-24-01	(Ascension)	
17	PERM ID570501	Payable from General Obligation Bonds	
18		Priority 5	\$ 1,000,000
19		Payable from the Capital Outlay Savings Fund	\$ 400,000
20		Total	\$ <u>1,400,000</u>
21	(578556)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
22	50-J03-24-03	Construction	
23	PERM ID568555	(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 1,650,000
26		Payable from the Capital Outlay Savings Fund	\$ 500,000
27		Total	\$ <u>2,150,000</u>
28	(578558)	Upgrades and New Water Treatment Plant, Planning and	
29	50-J03-26-01	Construction	
30	PERM ID572504	(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 14,825,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 1,150,000
35		Total	\$ <u>15,975,000</u>
36	(578562)	LA 73 at LA 30 Roundabout, Planning	
37	50-J03-24-02	and Construction	
38	PERM ID570500	(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ <u>4,250,000</u>
41	(578704)	LA 73 at LA 429 (Cornerview Road), Planning	
42	50-J03-26-02	and Construction	
43	PERM ID573148	(Ascension)	
44		Payable from the balance of reappropriated State General	
45		Fund (Direct) previously allocated under the authority of	
46		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
47		Roundabout, Planning and Construction (Ascension)	\$ <u>3,750,000</u>

1	50/J04	ASSUMPTION PARISH	
2	(577674)	Plattenville Drainage Improvements, Planning and	
3	50-J04-21-02	Construction	
4	PERM ID558124	(Assumption)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>13,867</u> CLOC 7.16.26
7	(577675)	Assumption Parish Pumps and Drainage, Planning and	
8		Construction	
9	50-J04-21-03	(Assumption)	
10	PERM ID566570	Payable from General Obligation Bonds	
11		Priority 1	\$ <u>467,500</u> CLOC 7.16.26
12	50/J05	AVOYELLES PARISH	
13	(578017)	Parishwide Roadway Improvements, Planning and	
14		Construction	
15	50-J05-16-01	(Avoyelles)	
16	PERM ID555759	Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000 CLOC 7.16.26
18		Priority 5	\$ 1,000,000
19		Total	\$ <u>2,000,000</u>
20	50/J06	BEAUREGARD PARISH	
21	(578112)	Camp Edgewood Road Improvements Phase 2, Planning	
22		and Construction	
23	50-J06-25-02	(Beauregard)	
24	PERM ID574969	Payable from General Obligation Bonds	
25		Priority 5	\$ 1,000,000 NLOC 7.16.26
26		Payable from the Capital Outlay Savings Fund	\$ 290,000
27		Total	\$ <u>1,290,000</u>
28	(578113)	Greentown Road Improvements Phase 2,	
29		Planning and Construction	
30	50-J06-26-01	(Beauregard)	
31	PERM ID574948	Payable from General Obligation Bonds	
32		Priority 2	\$ <u>562,000</u>
33	(578114)	Lumus Road Rehabilitation, Planning and Construction	
34		(Beauregard)	
35	50-J06-23-01	Payable from General Obligation Bonds	
36	PERM ID569651	Priority 5	\$ <u>562,500</u>
37	(578115)	H.B. Hickman Road Rehabilitation,	
38		Planning and Construction	
39	50-J06-26-02	(Beauregard)	
40	PERM ID572684	Payable from General Obligation Bonds	
41		Priority 5	\$ <u>765,000</u>
42	(578116)	Hoy Road Rehabilitation, Planning and Construction	
43		(Beauregard)	
44	50-J06-26-03	Payable from General Obligation Bonds	
45	PERM ID572692	Priority 5	\$ <u>562,500</u>
46	(578867)	Longview Road Improvements, Beauregard Parish Police	
47		Jury, Planning and Construction	
48	50-J06-22-03	(Beauregard)	
49	PERM ID560015	Payable from General Obligation Bonds	
50		Priority 1	\$ <u>360,000</u> CLOC 7.16.26

1	50/J07	BIENVILLE PARISH		
2	(577716)	Ridge Road Improvements, Planning and Construction		
3		(Bienville)		
4	50-J07-25-01	Payable from General Obligation Bonds		
5	PERM ID573020	Priority 1	\$	1,200,000
6		Priority 5	\$	6,250,000 NLOC 7.16.26
7		Total	\$	<u>7,450,000</u>
8	50/J08	BOSSIER PARISH		
9	(578172)	Improvements to LA Highway 3 (Benton Road) and I-220		
10		Interchange, Planning and Construction		
11	50-J08-22-01	(Bossier)		
12	PERM ID564141	Payable from General Obligation Bonds		
13		Priority 1	\$	2,000,000 CLOC 7.16.26
14		Priority 5	\$	4,700,000 NLOC 7.16.26
15		Payable from the Capital Outlay Savings Fund	\$	1,000,000
16		Total	\$	<u>7,700,000</u>
17	(578174)	Improvements to Highway 157, LA Highway 3227 to US		
18		Highway 80, Planning and Construction		
19	50-J08-24-02	(Bossier)		
20	PERM ID567482	Payable from General Obligation Bonds		
21		Priority 1	\$	5,000,000 1,000,000 CLOC 7.16.26
22		Priority 5	\$	5,200,000 NLOC 7.16.26
23		Total	\$	<u>10,200,000</u>
24	(578175)	US Hwy. 71 Four Lane Extension/Colleen Drive		
25		Improvements, Planning and Construction		
26	50-J08-26-01	(Bossier)		
27	PERM ID570405	Payable from General Obligation Bonds		
28		Priority 5	\$	4,600,000
29		Payable from the balance of State General Fund (Direct)		
30		previously allocated under the authority of Act 5 of 2024		
31		for the Division of Administration, Statewide Roofing		
32		Asset Management Program and Waterproofing, Related		
33		Repairs and Equipment Replacement Program		
34		(Statewide)	\$	2,000,000
35		Payable from the Capital Outlay Savings Fund	\$	400,000
36		Total	\$	<u>7,000,000</u>
37	50/J10	CALCASIEU PARISH		
38	(577743)	Calcasieu Police Jury Gravity Sewer Trunk Mains and		
39		Pumping Station South Ward 3 and South Ward 4,		
40	50-J10-22-01	Planning and Construction		
41	PERM ID534372	(Calcasieu)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	7,598,116 5,098,116 CLOC 7.16.26
44		Priority 5	\$	4,500,000 NLOC 7.16.26
45		Total	\$	<u>12,098,116</u>
46	50/J11	CALDWELL PARISH		
47	(578129)	Swim Lake Road, Planning and Construction		
48		(Caldwell)		
49	50-J11-22-01	Payable from General Obligation Bonds		
50	PERM ID552459	Priority 1	\$	<u>426,000</u> CLOC 7.16.26

1	(578131)	Wiles Road and Kountry Korner Road, Planning and		
2		Construction		
3	50-J11-22-02	(Caldwell)		
4	PERM ID534407	Payable from General Obligation Bonds		
5		Priority 1	\$	<u>477,500</u> CLOC 7.16.26
6	50/J12	CAMERON PARISH		
7	(577772)	Parishwide Road Rehabilitation, Planning and Construction		
8		(Cameron)		
9	50-J12-25-01	Payable from General Obligation Bonds		
10	PERM ID575765	Priority 1	\$	500,000
11		Priority 5	\$	5,500,000 NLOC 7.16.26
12		Payable from the Capital Outlay Savings Fund	\$	300,000
13		Total	\$	<u>6,300,000</u>
14	50/J13	CATAHOULA PARISH		
15	(579012)	Catahoula Parish Roadway Improvements, Planning and		
16	50-J13-26-01	Construction		
17	PERM ID579012	(Catahoula)		
18		Payable from General Obligation Bonds		
19		Priority 5	\$	2,000,000
20		Payable from the Capital Outlay Savings Fund	\$	1,000,000
21		Total	\$	<u>3,000,000</u>
22	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.			
23	39:112.			
24	50/J15	CONCORDIA PARISH		
25	(577252)	Roadway Reconstruction, Doty Road, Planning and		
26	50-J15-26-01	Construction		
27	PERM ID566345	(Concordia)		
28		Payable from State General Fund (Direct) Non-Recurring		
29		Revenues	\$	<u>3,000,000</u>
30	50/J16	DESOTO PARISH		
31	(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan,		
32	50-J16-23-01	Planning and Construction		
33	PERM ID569466	(DeSoto)		
34		Payable from General Obligation Bonds		
35		Priority 5	\$	<u>30,000,000</u> 25,000,000 NLOC 7.16.26
36	50/J17	EAST BATON ROUGE PARISH		
37	(577934)	East Baton Rouge Parish Flood Risk Reduction		
38	50-J17-19-01	Project- Expand, Repair, and Modify Drainage System		
39	PERM ID562924	throughout East Baton Rouge Parish		
40		(East Baton Rouge)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	8,391,389 CLOC 7.16.26
43		Priority 5	\$	22,000,000 NLOC 7.16.26
44		Total	\$	<u>30,391,389</u>

1 **50/J18 EAST CARROLL PARISH**

2	(578614)	East Carroll Parish Courthouse Assessment and Restoration,	
3	50-J18-26-01	Planning and Construction	
4	PERM ID540085	(East Carroll)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 9,600,000
7		Payable from the Capital Outlay Savings Fund	\$ 500,000
8		Total	<u>\$ 10,100,000</u>

9	(578868)	Spillway Structure Repairs for Lake Providence Lake and	
10	50-J18-21-01	Cleaning of Outfall Canal from the Lake Downstream,	
11	PERM ID566033	Planning and Construction	
12		(East Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 100,000
15		Priority 5	\$ 300,000
16		Total	<u>\$ 400,000</u>

17 **50/J21 FRANKLIN PARISH**

18	(577641)	Franklin Parish Activity Center, Planning and Construction	
19	50-NK9-01B-01	(Franklin)	
20	PERM ID050525	Payable from General Obligation Bonds	
21		Priority 1	\$ 945,004 CLOC 7.16.26
22		Priority 5	\$ 1,800,000
23		Total	<u>\$ 2,745,004</u>

24	(577999)	Riley Road Improvements, Planning and Construction	
25	50-J21-22-03	(Franklin)	
26	PERM ID565735	Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u> CLOC 7.16.26

28	(578000)	Erosion Control and Bank Stabilization at Big Creek Bridge	
29	50-J21-22-01	and Looney Canal, Planning and Construction	
30	PERM ID565738	(Franklin)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 600,000</u>

33	(578756)	Franklin Medical Center Improvements, Planning and	
34	50-J21-23-01	Construction	
35	PERM ID570947	(Franklin)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 500,000</u>

38 **50/J22 GRANT PARISH**

39	(577870)	Courthouse Renovations - Phase I, Planning and	
40	50-J22-26-01	Construction	
41	PERM ID573162	(Grant)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 63,000</u>

44	(577871)	Landfill Road Improvements, Planning and Construction	
45	50-J22-25-01	(Grant)	
46	PERM ID572949	Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 565,000</u>

1	50/J23	IBERIA PARISH		
2	(576914)	Sewer Collection System Improvements		
3	50-J23-25-01	(Iberia)		
4	PERM ID575286	Payable from General Obligation Bonds		
5		Priority 1	\$	1,500,000 CLOC 7.16.26
6		Priority 2	\$	1,000,000
7		Priority 5	\$	9,400,000 NLOC 7.16.26
8		Payable from State General Fund (Direct) Non-Recurring		
9		Revenues	\$	1,500,000
10		Payable from the Capital Outlay Savings Fund	\$	500,000
11		Total	\$	<u>13,900,000</u>
12	(576926)	Iberia Parish - Sewer Treatment Plant, Planning and		
13		Construction		
14	50-J23-25-02	(Iberia)		
15	PERM ID575371	Payable from General Obligation Bonds		
16		Priority 1	\$	1,000,000
17		Priority 5	\$	9,000,000 NLOC 7.16.26
18		Total	\$	<u>10,000,000</u>
19	(576932)	Parish Jail Improvements, Planning and Construction		
20	50-J23-22-02	(Iberia)		
21	PERM ID563616	Payable from General Obligation Bonds		
22		Priority 1	\$	<u>840,000</u> CLOC 7.16.26
23	(578858)	Courthouse Elevators, Planning and Construction		
24	50-J23-20-01	(Iberia)		
25	PERM ID561417	Payable from General Obligation Bonds		
26		Priority 1	\$	<u>171,900</u> CLOC 7.16.26
27	50/J24	IBERVILLE PARISH		
28	(576575)	Choctaw Bayou Drainage and Ecological Improvements,		
29	50-J24-24-01	Planning and Construction		
30	PERM ID573390	(Iberville)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$	<u>1,650,000</u> NLOC 7.16.26
33	(577831)	Water Line Improvements Highway 69 - Upgrade		
34	50-J24-26-01	2" Lines to 4" Lines and Add Customers,		
35	PERM ID577831	Planning and Construction		
36		(Iberville)		
37		Payable from the Capital Outlay Savings Fund	\$	<u>600,000</u>
38	(577905)	Statewide Radio System Tower - Bayou Sorrel/Bayou Pigeon		
39	50-J24-26-02	Fire Department, Planning and Construction		
40	PERM ID575655	(Iberville)		
41		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
42	50/J25	JACKSON PARISH		
43	(578857)	Lakeshore Drive Rehabilitation and Improvements,		
44	50-J25-22-01	Planning and Construction		
45	PERM ID568380	(Jackson)		
46		Payable from General Obligation Bonds		
47		Priority 1	\$	<u>1,455,903</u> CLOC 7.16.26

1	50/J26	JEFFERSON PARISH	
2	(576424)	11th Street Roadway Replacement and Upgrade of	
3	50-J26-14-01	Subsurface Drainage System between Queens and	
4	PERM ID535452	Manhattan Boulevard, Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 137,656 CLOC 7.16.26
8		Priority 5	\$ 9,175,000 NLOC 7.16.26
9		Total	<u>\$ 9,312,656</u>
10	(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
11	50-J26-21-01	Limits), Planning and Construction	
12	PERM ID565086	(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 225,000 CLOC 7.16.26
15		Priority 5	\$ 4,146,600 NLOC 7.16.26
16		Total	<u>\$ 4,371,600</u>
17	(576426)	Airline Drive (US 61) at 17th Street Canal Drainage	
18	50-J26-12-02	Crossing and Railroad Bridge Replacement	
19	PERM ID508551	(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Priority 5	\$ 14,090,000 NLOC 7.16.26
23		Total	<u>\$ 16,090,000</u>
24	(576427)	Bainbridge Canal Closure from Veterans Boulevard to	
25	50-J26-21-02	Terminal Drive, Planning and Construction	
26	PERM ID556574	(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 516,194 CLOC 7.16.26
29		Priority 2	\$ 2,000,000
30		Priority 5	\$ 11,800,000 NLOC 7.16.26
31		Total	<u>\$ 14,316,194</u>
32	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
33	50-J26-23-02	Lane to Pritchard Road), Planning and Construction	
34	PERM ID570313	(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 6,500,000</u> NLOC 7.16.26
37	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans	
38	50-J26-22-07	Blvd. to West Esplanade, Planning and Construction	
39	PERM ID525964	(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,538,507 CLOC 7.16.26
42		Priority 5	\$ 4,700,000 NLOC 7.16.26
43		Total	<u>\$ 7,238,507</u>
44	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
45	50-J26-22-04	and Construction	
46	PERM ID562687	(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,575,000</u> NLOC 7.16.26
49	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and	
50	50-J26-25-01	Construction	
51	PERM ID562521	(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 3,500,000</u>

1	(576443)	East Bank Backup Generators East: Sewer Lift Station		
2	50-J26-22-06	Backup Generators (Clearview at W. Napoleon, Cleary at		
3	PERM ID562700	W. Napoleon, Houma at W. Napoleon and Galleria Sewer		
4		Station), Planning and Construction		
5		(Jefferson)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	<u>1,750,000</u>
8	(576444)	East Bank Backup Generators West: Sewer Lift Station		
9	50-J26-23-01	Backup Generators (Camp Plauche, Transcontinental at		
10	PERM ID548771	West Metairie, and Transcontinental at Vineland)		
11		(Jefferson)		
12		Payable from General Obligation Bonds		
13		Priority 5	\$	<u>2,000,000</u>
14	(576452)	Gretna Government Complex Parking Lot, Planning and		
15	50-J26-14-09	Construction		
16	PERM ID550049	(Jefferson)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	2,429,137 CLOC 7.16.26
19		Priority 5	\$	7,671,600 NLOC 7.16.26
20		Total	\$	<u>10,100,737</u>
21	(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to		
22	50-J26-22-03	10th Street), Planning and Construction		
23	PERM ID050358	(Jefferson)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$	600,000 CLOC 7.16.26
26		Priority 5	\$	6,270,000 NLOC 7.16.26
27		Total	\$	<u>6,870,000</u>
28	(576454)	Hope Haven Natatorium, Planning and Construction		
29	50-J26-26-01	(Jefferson)		
30	PERM ID575450	Payable from General Obligation Bonds		
31		Priority 5	\$	<u>15,000,000</u>
32	(576455)	Huey P. Long Bridge Lighting		
33	50-J26-26-02	(Jefferson)		
34	PERM ID576343	Payable from General Obligation Bonds		
35		Priority 5	\$	<u>4,075,000</u>
36	(576456)	Jefferson Park Sport Field Renovation, Planning and		
37	50-J26-22-02	Construction		
38	PERM ID562707	(Jefferson)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	2,000,000
41		Priority 5	\$	4,840,000 NLOC 7.16.26
42		Total	\$	<u>6,840,000</u>
43	(576472)	Metairie Road Drainage Improvements (Causeway Blvd.		
44	50-J26-24-01	to Focis St.), Planning and Construction		
45	PERM ID573852	(Jefferson)		
46		Payable from General Obligation Bonds		
47		Priority 1	\$	7,100,000 CLOC 7.16.26
48		Priority 5	\$	6,460,000 NLOC 7.16.26
49		Total	\$	<u>13,560,000</u>

1	(576474)	New Access Road in the Churchill Technology and	
2	50-J26-19-02	Business Park for Delgado's Advanced Manufacturing	
3	PERM ID554830	and River City Campus, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,550,000</u> CLOC 7.16.26
7	(576478)	Preservation and Restoration of Historic Structures for	
8	50-NCC-14-01	Hope Haven/Madonna Manor Campus, Planning and	
9	PERM ID550227	Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,628,748 CLOC 7.16.26
13		Priority 5	\$ 2,000,000 NLOC 7.16.26
14		Payable from the Capital Outlay Savings Fund	\$ 500,000
15		Total	<u>\$ 8,128,748</u>
16	(576484)	Sewer Lift Station Backup Generators - North, Planning and	
17	50-J26-14-05	Construction	
18	PERM ID553433	(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 26,921</u>
21	(576486)	Shrewsbury Road at Jefferson Highway Culvert	
22	50-J26-22-09	Replacement, Planning and Construction	
23	PERM ID566982	(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,000,000</u> NLOC 7.16.26
26	(576493)	West Esplanade Pump Station, Planning and Construction	
27	50-J26-20-03	(Jefferson)	
28	PERM ID561069	Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 3,700,000</u>
30	(576495)	Woodlake Estates Drainage Improvements, Planning and	
31	50-J26-21-08	Construction	
32	PERM ID560120	(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 356,750 CLOC 7.16.26
35		Priority 5	\$ 2,000,000 NLOC 7.16.26
36		Total	<u>\$ 2,356,750</u>
37	(576496)	Woodland West Drainage Improvements, Planning and	
38	50-J26-08B-08	Construction	
39	PERM ID530736	(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 344,655
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,344,655</u>
44	(576498)	Woodmere Playground Improvements, Planning and	
45	50-J26-18-01	Construction	
46	PERM ID558891	(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,150,962 650,962 CLOC 7.16.26
49		Priority 5	\$ 1,000,000
50		Total	<u>\$ 3,150,962</u>

1	(576500)	Woodmere Youth Center, Planning and Construction	
2	50-J26-18-02	(Jefferson)	
3	PERM ID559576	Payable from General Obligation Bonds	
4		Priority 1	\$ <u>50,500</u> CLOC 7.16.26
5	(576501)	Asian American Cultural and Service Center, Planning and	
6	50-J26-23-03	Construction	
7	PERM ID571281	(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ <u>3,550,000</u>
10	(578569)	Estelle Recreation Complex, Planning	
11	50-J26-26-03	and Construction	
12	PERM ID578569	(Jefferson)	
13		Payable from the balance of State General Fund (Direct)	
14		previously allocated under the authority of Act 465 of	
15		2023 for Jefferson Parish, Vietnamese American Cultural	
16		and Service Center, Planning and Construction	
17		(Jefferson)	\$ 400,000
18		Payable from the balance of State General Fund (Direct)	
19		previously allocated under the authority of Act 5 of 2024	
20		for the Division of Administration, Statewide Roofing	
21		Asset Management Program and Waterproofing, Related	
22		Repairs and Equipment Replacement Program	
23		(Statewide)	\$ 600,000
24		Total	\$ <u>1,000,000</u>
25	(578582)	Fat City Leisure Park and Annex	
26	50-J26-26-04	(Jefferson)	
27	PERM ID578582	Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 3,000,000
29		Payable from the Capital Outlay Savings Fund	\$ 2,375,000
30		Total	\$ <u>5,375,000</u>
31	(578800)	PARD Playground Field Improvements,	
32	50-J26-26-05	Planning and Construction	
33	PERM ID578800	(Jefferson)	
34		Payable from the balance of State General Fund (Direct)	
35		previously allocated under the authority of Act 465 of	
36		2023 for Jefferson Parish, Vietnamese American Cultural	
37		and Service Center, Planning and Construction	
38		(Jefferson)	\$ <u>600,000</u>
39	(578854)	Brown Avenue Canal Improvements between the Westbank	
40	50-J26-15-01	Expressway and Harold Street, Planning and Construction	
41	PERM ID548755	(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ <u>1,802,898</u>
44	50/J27	JEFFERSON DAVIS PARISH	
45	(578035)	Parish Wide Road and Bridge Improvement Project,	
46	50-J27-26-01	Planning and Construction	
47	PERM ID573419	Payable from General Obligation Bonds	
48		Priority 2	\$ 380,000
49		Priority 5	\$ 3,445,000
50		Total	\$ <u>3,825,000</u>

1	(578037)	Wastewater Collection, Transfer and Treatment Systems,	
2	50-J27-26-02	Planning and Construction	
3	PERM ID575661	(Jefferson Davis)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	50/J28	LAFAYETTE PARISH	
7	(576522)	E Broussard Roundabout, Planning and Construction	
8	50-J28-23-05	(Lafayette)	
9	PERM ID569276	Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u> NLOC 7.16.26
11	(576523)	Cue Road Extension, Planning and Construction	
12	50-J28-23-11	(Lafayette)	
13	PERM ID569275	Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 4,000,000</u> NLOC 7.16.26
15	(576526)	Parish Road Overlay, Planning and Construction	
16	50-J28-23-12	(Lafayette)	
17	PERM ID569271	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,000,000</u> NLOC 7.16.26
19	(576527)	Rue Du Belier Widening, Planning and Construction	
20	50-J28-23-07	(Lafayette)	
21	PERM ID569270	Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Priority 5	<u>\$ 5,000,000</u>
24		Total	<u>\$ 7,000,000</u>
25	(576528)	Parish Government Complex, Jail, New Design, Planning	
26	50-J28-23-01	and Construction	
27	PERM ID567896	(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 35,000,000</u> NLOC 7.16.26
30	(576533)	State Interchange Improvements, Planning and Construction	
31	50-J28-23-03	(Lafayette)	
32	PERM ID567581	Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 11,325,000</u>
34	(576534)	Bayou Vermilion Flood Control, Planning and Construction	
35	50-J28-21-02	(Lafayette)	
36	PERM ID566727	Payable from General Obligation Bonds	
37		Priority 1	\$ 9,492,500 CLOC 7.16.26
38		Priority 5	<u>\$ 22,000,000</u> NLOC 7.16.26
39		Total	<u>\$ 31,492,500</u>
40	(576535)	Parish Government Complex, Parish Courthouse, Planning	
41	50-J28-04B-03	and Construction	
42	PERM ID506690	(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,149,500</u> CLOC 7.16.26
45	(576538)	Ingress and Egress Interchange Improvements, Planning	
46	50-J28-23-02	and Construction	
47	PERM ID567879	(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 10,000,000</u>

1	(576539)	Heymann Park Improvements Project, Planning and		
2	50-J28-19-02	Construction		
3	PERM ID562523	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	1,925,000 CLOC 7.16.26
6		Priority 5	\$	5,700,000 3,200,000 NLOC 7.16.26
7		Payable from the Capital Outlay Savings Fund	\$	1,000,000
8		Total	\$	<u><u>8,625,000</u></u>
9	(576540)	University Avenue Corridor Improvements, Planning,		
10	50-J28-20-01	Construction and Acquisition		
11	PERM ID562458	(Lafayette)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	<u><u>13,000,000</u></u> 12,000,000 CLOC 7.16.26
14	(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning		
15	50-J28-23-04	and Construction		
16	PERM ID569274	(Lafayette)		
17		Payable from General Obligation Bonds		
18		Priority 5	\$	<u><u>11,000,000</u></u> NLOC 7.16.26
19	50/J29	LAFOURCHE PARISH		
20	(577922)	Hero's Park Recreation Center and Head Start in		
21	50-J29-24-01	Thibodaux, Planning and Construction		
22	PERM ID568843	(Lafourche)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	500,000 CLOC 7.16.26
25		Priority 5	\$	3,700,000 NLOC 7.16.26
26		Payable from the Capital Outlay Savings Fund	\$	300,000
27		Total	\$	<u><u>4,500,000</u></u>
28	(578159)	Butch Hill Pump Station Replacement, Planning and		
29	50-J29-22-01	Construction		
30	PERM ID565662	(Lafourche)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	646,000 CLOC 7.16.26
33		Priority 5	\$	17,300,000 NLOC 7.16.26
34		Total	\$	<u><u>17,946,000</u></u>
35	(578856)	South Lafourche Airport Corridor Project		
36	50-J29-14-01	(Lafourche)		
37	PERM ID527639	Payable from General Obligation Bonds		
38		Priority 1	\$	<u><u>5,281,009</u></u> CLOC 7.16.26
39	50/J31	LINCOLN PARISH		
40	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads,		
41	50-J31-21-01	Planning and Construction		
42	PERM ID566103	(Lincoln)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u><u>380,000</u></u> CLOC 7.16.26
45	50/J32	LIVINGSTON PARISH		
46	(577438)	Juban Road North Extension between US 190 (Florida		
47	50-J32-21-01	Blvd.) and LA 1026 (Lockhart Road), Planning and		
48	PERM ID566728	Construction		
49		(Livingston)		
50		Payable from General Obligation Bonds		
51		Priority 5	\$	<u><u>6,005,000</u></u> NLOC 7.16.26

1	(577883)	Amite River Boat Launch, Planning and Construction	
2	50-J32-26-01	(Livingston)	
3	PERM ID577883	Payable from General Obligation Bonds	
4		Priority 5	\$ 6,700,000
5		Payable from the Capital Outlay Savings Fund	\$ 700,000
6		Total	<u>\$ 7,400,000</u>
7	(578160)	Cook Road Extension Economic Development Corridor	
8	50-J32-10-01	(Pete's Highway Frontage Road)	
9	PERM ID529949	(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,073,907</u> CLOC 7.16.26
12	(578979)	Livingston Parish Emergency Response and	
13	50-J32-26-02	Evacuation Center, Planning and Construction	
14	PERM ID568933	(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,889,899 889,899 CLOC 7.16.26
17		Priority 2	\$ 2,000,000
18		Priority 5	\$ 41,920,000 NLOC 7.16.26
19		Total	<u>\$ 46,809,899</u>
20	50/J34	MOREHOUSE PARISH	
21	(577801)	Public Works Center, Planning and Construction	
22	50-J34-16-01	(Morehouse)	
23	PERM ID553061	Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 128,299</u> CLOC 7.16.26
25	50/J35	NATCHITOCHES PARISH	
26	(577436)	Courthouse Security Improvements, Planning and	
27	50-J35-14-01	Construction	
28	PERM ID549882	(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 391,522</u> CLOC 7.16.26
31	(578210)	Resurfacing of Goldonna Road, Planning and Construction	
32	50-J35-24-01	(Natchitoches)	
33	PERM ID552196	Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,560,000</u>
35	50/J37	OUACHITA PARISH	
36	(577938)	Force Main Replacement for Lift Station N, Planning,	
37	50-J37-23-02	Right-of-Way, and Construction	
38	PERM ID570295	(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,000,000</u>
41	(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning,	
42	50-J37-20-03	Construction, and Right-of-Way Acquisition	
43	PERM ID555657	(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 354,137 CLOC 7.16.26
46		Priority 5	\$ 3,580,000 NLOC 7.16.26
47		Total	<u>\$ 3,934,137</u>

1	(577944)	Bayou Mouchoir Drainage Improvements		
2	50-J37-20-01	(Ouachita)		
3	PERM ID562491	Payable from General Obligation Bonds		
4		Priority 1	\$	<u>477,500</u>
5	(577945)	Cheniere Lake Area 1 Improvements, Planning and		
6	50-J37-22-01	Construction		
7	PERM ID566206	(Ouachita)		
8		Payable from General Obligation Bonds		
9		Priority 1	\$	<u>846,430</u>
10	(578143)	Millhaven Estates Drainage and Roadway		
11	50-J37-26-01	Improvements, Planning, Right-of-Way,		
12	PERM ID578143	and Construction		
13		(Ouachita)		
14		Payable from General Obligation Bonds		
15		Priority 2	\$	845,000
16		Priority 5	\$	1,265,000
17		Total	\$	<u>2,110,000</u>
18	50/J38	PLAQUEMINES PARISH		
19	(577452)	Water Tower Repairs, Planning and Construction		
20	50-J38-25-03	(Plaquemines)		
21	PERM ID576357	Payable from General Obligation Bonds		
22		Priority 1	\$	250,000 CLOC 7.16.26
23		Priority 5	\$	6,000,000 1,750,000
24		Payable from the Capital Outlay Savings Fund	\$	450,000 NLOC 7.16.26
25		Total	\$	<u>6,700,000</u>
26	(577453)	Renovation of Building on Government Complex		
27	50-J38-26-01	to house Clerk of Court, Assessor, and Judges Offices,		
28	PERM ID575067	Planning and Construction		
29		(Plaquemines)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	7,000,000
32		Payable from the Capital Outlay Savings Fund	\$	1,000,000
33		Total	\$	<u>8,000,000</u>
34	(577454)	Belle Chasse Water Treatment Facility Increase Capacity		
35	50-J38-25-02	Project, Planning and Construction		
36	PERM ID575069	(Plaquemines)		
37		Payable from General Obligation Bonds		
38		Priority 1	\$	250,000 CLOC 7.16.26
39		Priority 5	\$	21,950,000 4,750,000
40		Total	\$	<u>22,200,000</u> NLOC 7.16.26
41	(577457)	Empire Bridge Lighting, Planning and Construction		
42	50-J38-16-01	(Plaquemines)		
43	PERM ID547048	Payable from General Obligation Bonds		
44		Priority 5	\$	<u>1,680,000</u>
45	(577586)	Plaquemines Parish Training Center, Planning and		
46	50-J38-26-02	Construction		
47	PERM ID577586	(Plaquemines)		
48		Payable from General Obligation Bonds		
49		Priority 5	\$	<u>23,000,000</u>

1	(577634)	Hwy. 11 Sewer Collection System, Planning and		
2	50-J38-26-03	Construction		
3	PERM ID577634	(Plaquemines)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	<u>3,600,000</u>
6	(577923)	Redesign and Rebuilding of the Nov-13 Flood Gate		
7	50-J38-26-04	Project, Planning and Construction		
8	PERM ID577923	(Plaquemines)		
9		Payable from General Obligation Bonds		
10		Priority 5	\$	<u>1,800,000</u>
11	(578792)	Plaquemines Parish Public Safety Answering Point (PSAP),		
12	50-J38-23-01	Construction and Equipment		
13	PERM ID565408	(Plaquemines)		
14		Payable from General Obligation Bonds		
15		Priority 5	\$	2,000,000 NLOC 7.16.26
16		Payable from the Capital Outlay Savings Fund	\$	<u>2,000,000</u>
17		Total	\$	<u>4,000,000</u>
18	50/J39	POINTE COUPEE PARISH		
19	(577605)	Courthouse Restoration - Phase 2, Planning and		
20	50-J39-21-01	Construction		
21	PERM ID563775	(Pointe Coupee)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	<u>82,689</u> CLOC 7.16.26
24	(577970)	Portage Canal Drainage Project, Planning and Construction		
25	50-J39-22-01	(Pointe Coupee)		
26	PERM ID563790	Payable from General Obligation Bonds		
27		Priority 5	\$	3,000,000 2,000,000 NLOC 7.16.26
28		Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
29		Total	\$	<u>3,250,000</u>
30	(577971)	Roy O Martin/Crestwood Subdivision, Planning and		
31	50-J39-26-01	Construction		
32	PERM ID570751	(Pointe Coupee)		
33		Payable from General Obligation Bonds		
34		Priority 5	\$	<u>900,000</u>
35	(577974)	Watershed Drainage Improvements Bayou Grosse Tete,		
36	50-J39-22-03	Bayou Cholpe, Bayou Choctaw, False River Outfall		
37	PERM ID568879	Channel, and Johnson Bayou, Planning and Construction		
38		(Pointe Coupee)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	<u>1,843,620</u> CLOC 7.16.26
41	(578020)	Electronic Water and Gas Meter System,		
42	50-J39-26-02	Planning and Construction		
43	PERM ID578020	(Pointe Coupee)		
44		Payable from General Obligation Bonds		
45		Priority 2	\$	700,000
46		Priority 5	\$	<u>6,300,000</u>
47		Total	\$	<u>7,000,000</u>

1	(578496)	False River Ecosystem Restoration Project, Including	
2		Bulkhead Replacement, Planning and Construction	
3	50-J39-12-01	(Pointe Coupee)	
4	PERM ID542053	Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000 CLOC 7.16.26
6		Priority 5	\$ 5,250,000 NLOC 7.16.26
7		Total	<u>\$ 5,251,000</u>
8	50/J40	RAPIDES PARISH	
9	(578042)	Hickory Hill Road Overlay, Planning and	
10	50-J40-26-01	Construction	
11	PERM ID575444	(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 805,000</u>
14	(578043)	Gunter Road/Barron Chapel Road Street Improvements,	
15	50-J40-22-01	Planning and Construction	
16	PERM ID568763	(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 441,639</u> CLOC 7.16.26
19	(578044)	Philadelphia Road Street Improvements, Planning and	
20	50-J40-22-02	Construction	
21	PERM ID568759	(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u> CLOC 7.16.26
24	(578379)	Tioga Road Overlay, Planning and Construction	
25	50-J40-26-02	(Rapides)	
26	PERM ID575436	Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 630,000</u>
28	(578382)	New Fire Station at LSU Alexandria Serving Rapides	
29	50-J40-23-01	Parish - Fire District 18, Planning and Construction	
30	PERM ID571235	(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,300,000 CLOC 7.16.26
33		Priority 5	\$ 1,500,000 NLOC 7.16.26
34		Total	<u>\$ 2,800,000</u>
35	(578793)	Surfacing the Shoulder of Trinity Church Road	
36	50-J40-26-03	to Accommodate Staging of School Traffic,	
37	PERM ID578793	Planning and Construction	
38		(Rapides)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 355,000</u>
40	50/J41	RED RIVER PARISH	
41	(578312)	E911, Sheriff Station, and Administrative Offices,	
42	50-J41-26-01	Planning and Construction	
43	PERM ID578312	(Red River)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Payable from the Capital Outlay Savings Fund	\$ 500,000
47		Total	<u>\$ 1,000,000</u>

1 50/J42 RICHLAND PARISH

2	(577901)	Richland Parish Road Improvements for Christian Drive,	
3	50-J42-26-01	Planning and Construction	
4	PERM ID568440	(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,200,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 2,400,000</u>

9 50/J44 ST. BERNARD PARISH

10	(577372)	St. Bernard Parish Fire Station #10, Planning and	
11	50-J44-24-01	Construction	
12	PERM ID573333	(St. Bernard)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 4,200,000</u>
14	(577373)	St. Bernard Parish Jail Renovations, Planning and	
15	50-J44-21-01	Construction	
16	PERM ID558105	(St. Bernard)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,535,411 735,411 CLOC 7.16.26
19		Priority 5	\$ 3,200,000 NLOC 7.16.26
20		Total	<u>\$ 5,735,411</u>
21	(577548)	St. Bernard 40 Arpent Trail Bridge over LA 47, Planning	
22	50-J44-26-01	and Construction	
23	PERM ID558212	(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,400,000</u>
26	(577638)	St. Bernard Parish Daniel Drive Sewer Main Repairs	
27	50-J44-26-02	Project, Planning and Construction	
28	PERM ID577638	(St. Bernard)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,700,000</u>
31	(577639)	St. Bernard Parish St. Claude Avenue Culvert	
32	50-J44-26-03	Improvements Project, Planning and Construction	
33	PERM ID577639	(St. Bernard)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,500,000</u>
36	(577685)	St. Bernard Parish Canal Project (Hebert/Creely/Bluebird),	
37	50-J44-26-04	Planning and Construction	
38	PERM ID577685	(St. Bernard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 11,000,000</u>
41	50/J45 ST. CHARLES PARISH		
42	(577278)	Primrose Canal Sheet Pile, Planning and Construction	
43	50-J45-25-01	(St. Charles)	
44	PERM ID571290	Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,250,000 NLOC 7.16.26</u>

1	(577293)	Fifth Street Drainage Improvements, Planning and		
2	50-J45-19-01	Construction		
3	PERM ID562527	(St. Charles)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	4,000,000 ^{450,000} NLOC 7.16.26
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$	450,000
8		Payable from the Capital Outlay Savings Fund	\$	500,000
9		Total	\$	<u>4,950,000</u>
10	(577296)	West Bank Water Treatment Plant, E Plant Construction,		
11	50-J45-25-02	Planning and Construction		
12	PERM ID574913	(St. Charles)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	<u>33,000,000</u> NLOC 7.16.26
15	(577351)	Des Allemands Bulkhead - Phase 1, Planning and		
16	50-J45-21-01	Construction		
17	PERM ID565907	(St. Charles)		
18		Payable from General Obligation Bonds		
19		Priority 2	\$	1,000,000
20		Priority 5	\$	2,622,500 NLOC 7.16.26
21		Payable from the Capital Outlay Savings Fund	\$	500,000
22		Total	\$	<u>4,122,500</u>
23	(577353)	Paul Fredrick Street and Kinler Street Demolition and		
24	50-J45-21-03	Reconstruction		
25	PERM ID566122	(St. Charles)		
26		Payable from General Obligation Bonds		
27		Priority 5	\$	<u>2,825,000</u>
28	50/J46	ST. HELENA PARISH		
29	(577914)	Audubon Library, Planning and Construction		
30	50-J46-14-01	(St. Helena)		
31	PERM ID549748	Payable from General Obligation Bonds		
32		Priority 1	\$	<u>1,863,600</u> CLOC 7.16.26
33	50/J47	ST. JAMES PARISH		
34	(577377)	Parishwide Road Rehabilitation, Planning and Construction		
35	50-J47-23-01	(St. James)		
36	PERM ID571207	Payable from General Obligation Bonds		
37		Priority 1	\$	745,362 CLOC 7.16.26
38		Payable from State General Fund (Direct) Non-Recurring		
39		Revenues	\$	1,000,000
40		Total	\$	<u>1,745,362</u>
41	(577378)	West Shore Risk Reduction Connector Levee		
42	50-J47-22-01	(St. James)		
43	PERM ID568334	Payable from General Obligation Bonds		
44		Priority 1	\$	3,514,698 ^{2,964,698} CLOC 7.16.26
45		Priority 5	\$	16,650,000 ^{14,650,000} NLOC 7.16.26
46		Total	\$	<u>20,164,698</u>

1	(577379)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
2	50-J47-21-01	Construction	
3	PERM ID565263	(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,563,747 563,747
6		Priority 5	\$ 21,400,000 15,400,000
7		Total	<u>\$ 24,963,747</u> NLOC 7.16.26
8	(577782)	South Nobile Drainage Improvements,	
9	50-J47-26-01	Planning and Construction	
10	PERM ID577782	(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 905,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 85,000
15		Total	<u>\$ 990,000</u>
16	(577812)	Bayou Chevreuil Boat Launch, Planning	
17	50-J47-26-02	and Construction	
18	PERM ID577812	(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 400,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 500,000
23		Total	<u>\$ 900,000</u>
24	(577813)	Above Ground Water Storage Tank,	
25	50-J47-26-03	Planning and Construction	
26	PERM ID577813	(St. James)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,800,000</u>
29	50/J48	ST. JOHN THE BAPTIST PARISH	
30	(576657)	Parallel Woodland Canal Excavation and Airline Hwy.	
31	50-J48-26-01	Culvert Improvement, Planning and Construction	
32	PERM ID576657	(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 523,000
35		Priority 5	\$ 5,235,000
36		Total	<u>\$ 5,758,000</u>
37	(577485)	Big Belle Terre Lift Station Rehabilitation Project,	
38	50-J48-26-02	Planning and Construction	
39	PERM ID577485	(St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 170,000
42		Priority 5	\$ 1,530,000
43		Total	<u>\$ 1,700,000</u>
44	50/J49	ST. LANDRY PARISH	
45	(577925)	District Attorney Building Chiller Replacement,	
46	50-J49-26-01	Planning and Construction	
47	PERM ID577925	(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 500,000
50		Payable from the Capital Outlay Savings Fund	\$ 500,000
51		Total	<u>\$ 1,000,000</u>

1	(578299)	Parish Wide Road Program, Planning and Construction	
2	50-J49-23-01	(St. Landry)	
3	PERM ID570037	Payable from General Obligation Bonds	
4		Priority 1	\$ 2,500,000 CLOC 7.16.26
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 2,400,000
7		Total	<u>\$ 4,900,000</u>
8	(578345)	Opelousas General Hospital Water Wells - Main	
9	50-J49-26-02	and South Campuses, Planning and Construction	
10	PERM ID578345	(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 435,000
13		Priority 5	\$ 3,915,000
14		Total	<u>\$ 4,350,000</u>
15	(578844)	Courthouse Renovations, Planning and Construction	
16	50-J49-21-01	(St. Landry)	
17	PERM ID565118	Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 21,440</u> CLOC 7.16.26
19	50/J50	ST. MARTIN PARISH	
20	(577441)	St. Martin Parish- Theobald Road Improvements,	
21	50-J50-26-01	Planning and Construction	
22	PERM ID577441	(St. Martin)	
23		Payable from the balance of State General Fund (Direct)	
24		Revenues previously allocated under the authority of Act	
25		28 of 2007 for I-10 Frontage Road, LA 328 to LA 347,	
26		Planning and Construction	
27		(St. Martin)	<u>\$ 235,000</u>
28	(577661)	Milhomme Bridge Improvements, Planning	
29	50-J50-26-02	and Construction	
30	PERM ID577661	(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(577684)	St. Martin- Parc Hardy Improvements, Planning and	
34	50-J50-26-03	Construction	
35	PERM ID577684	(St. Martin)	
36		Payable from the balance of State General Fund (Direct)	
37		Non-Recurring Revenues previously allocated under the	
38		authority of Act 20 of 2009 for I-10 Frontage Road, LA	
39		328 to LA 347, Planning and Construction	
40		(St. Martin)	<u>\$ 450,000</u>
41	(578818)	Spanish Trail Industrial Park Access Road, Planning and	
42	50-J50-21-01	Construction	
43	PERM ID566553	(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,343,268</u> CLOC 7.16.26
46	(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
47	50-J50-00B-01	Construction	
48	PERM ID516846	(St. Martin)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,000,000</u>

1	(578843)	Joe Daigre Canal Drainage Improvements, Planning and	
2	50-J50-18-01	Construction	
3	PERM ID155451	(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 672,999 CLOC 7.16.26
6		Priority 5	\$ 550,000 NLOC 7.16.26
7		Total	<u>\$ 1,222,999</u>
8	50/J51	ST. MARY PARISH	
9	(577470)	New Central Fire Station for St. Mary Parish	
10	50-J51-23-05	Fire Protection District No. 11 in the Four	
11	PERM ID561312	Corners Community, Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 150,000
15		Payable from State General Fund (Direct)	\$ 150,000
16		Total	<u>\$ 300,000</u>
17	(577479)	Emergency Power Improvements at St. Mary Parish	
18	50-J51-21-01	Courthouse, Planning and Construction	
19	PERM ID565095	(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 165,409</u>
22	(578819)	Reconstruction of Martin Luther King Roadway in	
23	50-J51-20-01	Charenton for St. Mary Parish Government, within	
24	PERM ID554747	Existing Right-of-Way, Planning and Construction	
25		(St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 47,245</u>
28	50/J52	ST. TAMMANY PARISH	
29	(578535)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
30	50-J52-24-01	Construction	
31	PERM ID573363	(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 2	\$ 2,000,000
35		Priority 5	\$ 11,625,000 NLOC 7.16.26
36		Total	<u>\$ 14,625,000</u>
37	(578536)	Castine Wastewater Treatment Plant Expansion - AML	
38	50-J52-26-01	Phase 2, Planning and Construction	
39	PERM ID578536	(St. Tammany)	
40		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
41	(578538)	Safe Haven Campus for Behavioral and Mental Health,	
42	50-J52-18-01	Planning, Construction and Renovation for Triage	
43	PERM ID555628	(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,027,703 CLOC 7.16.26
46		Priority 5	\$ 8,350,000 NLOC 7.16.26
47		Total	<u>\$ 11,377,703</u>
48	(578539)	University Square Learning Center Facilities, Planning and	
49	50-J52-08B-04	Construction	
50	PERM ID539660	(St. Tammany)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 9,378,000 NLOC 7.16.26</u>

1	(578540)	South Slidell Levee Protection Rehabilitation: (USACE	
2	50-J52-06B-06	533d Report or Planning, Land Acquisition, and	
3	PERM ID506913	Construction of Levees West and East of Interstate 10)	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 9,108,000</u> NLOC 7.16.26
7	(579023)	Ben Thomas - Stone Road to Powell Drive, Design,	
8	50-J52-22-03	Planning, and Construction	
9	PERM ID565949	(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,500,000
12		Priority 5	<u>\$ 3,615,000</u>
13		Total	<u>\$ 5,115,000</u>
14	(578542)	Harrison Avenue Widening, Planning and Construction	
15	50-J52-22-02	(St. Tammany)	
16	PERM ID565950	Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 13,300,000</u>
18	(578543)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
19	50-J52-22-01	Construction	
20	PERM ID568881	(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 13,000,000</u>
23	(578544)	Sharp Road Improvements and Sidewalk, Planning and	
24	50-J52-22-05	Construction	
25	PERM ID568882	(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 6,125,000</u> NLOC 7.16.26
28	(578820)	Highway 11 - Opportunity Zone, Sewer & Water	
29	50-J52-23-06	Improvements, Planning and Construction	
30	PERM ID565965	(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 28,000,000</u> NLOC 7.16.26
33	(578821)	Fabourg Coquille Water Quality Improvements, Planning	
34	50-J52-23-02	and Construction	
35	PERM ID568253	(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 6,050,000</u>
38	(578822)	LA 1077 Widening, Design, Right of Way, Planning and	
39	50-J52-22-04	Construction	
40	PERM ID567626	(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,000
43		Priority 5	<u>\$ 20,000,000</u>
44		Total	<u>\$ 20,020,000</u>
45	(578823)	Hwy 11 Regional Water Consolidation Design, Planning	
46	50-J52-23-01	and Construction	
47	PERM ID568251	(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 20,000,000</u> NLOC 7.16.26

1	(578957)	East St. Tammany Regional Sewer Consolidation Design,	
2	50-J52-23-03	Planning and Construction	
3	PERM ID570459	(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 30,000,000</u> NLOC 7.16.26
6	(578966)	Safe Haven Behavioral Health Campus Roads, Design,	
7	50-J52-23-05	Planning and Construction	
8	PERM ID570478	(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,250,000</u> NLOC 7.16.26
11	50/J53	TANGIPAHOA PARISH	
12	(577140)	South Airport Road, North Hoover Road Improvements,	
13	50-J53-14-03	Planning and Construction	
14	PERM ID550271	(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,186,727</u> 186,727 CLOC 7.16.26
17	(577141)	North Hoover Road Improvements Phase 2, Planning and	
18	50-J53-22-01	Construction	
19	PERM ID567510	(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,720,500 CLOC 7.16.26
22		Priority 5	\$ 6,000,000
23		Total	<u>\$ 8,720,500</u>
24	(577142)	Region 9 Emergency Distribution Center & Public Works,	
25	50-J53-22-02	Planning and Construction	
26	PERM ID565663	(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 4,000,000</u>
29	(578990)	Airport Road Roundabouts, Planning and	
30	50-J53-26-01	Construction	
31	PERM ID578990	(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 5,000,000</u>
34	50/J54	TENSAS PARISH	
35	(576694)	Tensas Parish/Port Priority Site Plan, Planning and	
36	50-J54-08B-02	Construction	
37	PERM ID535234	(Tensas)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 170,550</u> CLOC 7.16.26
40	(576697)	Recreation Facility, Planning and Construction	
41	50-J54-21-01	(Tensas)	
42	PERM ID558114	Payable from General Obligation Bonds	
43		Priority 1	\$ 193,929 CLOC 7.16.26
44		Priority 5	\$ 7,370,000 NLOC 7.16.26
45		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
46		Total	<u>\$ 8,563,929</u>

1	50/J55	TERREBONNE PARISH	
2	(577841)	Westside/Alma Street Drainage, Planning and Construction	
3	50-J55-18-01	(Terrebonne)	
4	PERM ID560323	Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 101,868</u>
6	(577842)	Terrebonne Sports Complex, Planning and Construction	
7	50-NTG-13-01	(Terrebonne)	
8	PERM ID547006	Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,055,239</u> CLOC 7.16.26
10	(577917)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
11	50-J55-22-01	La., Planning and Construction	
12	PERM ID566096	(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,125,000</u>
15	(577921)	Replacement of Brady Road Bridge, Planning and	
16	50-J55-20-01	Construction	
17	PERM ID555629	(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,266,000 3,066,000 CLOC 7.16.26
20		Priority 5	\$ 580,000 NLOC 7.16.26
21		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
22		Total	<u>\$ 7,846,000</u>
23	(577990)	Bayou LaCarpe Watershed Project, Location C, Design and	
24	50-J55-14-02	Construction	
25	PERM ID547827	(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 314,308 CLOC 7.16.26
28		Priority 5	\$ 9,000,000 NLOC 7.16.26
29		Total	<u>\$ 9,314,308</u>
30	(577993)	Valhi Extension (Savanne to LA 311), Planning and	
31	50-J55-22-02	Construction	
32	PERM ID566220	(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 32,000,000</u>
35	(577995)	Company Canal Miter Gate in Bourg, Planning and	
36	50-J55-23-02	Construction	
37	PERM ID568457	(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 9,000,000</u> NLOC 7.16.26
40	(577996)	Bayou Terrebonne Miter Gate, Twin Span Location,	
41	50-J55-23-01	Planning and Construction	
42	PERM ID568456	(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 9,000,000</u> NLOC 7.16.26
45	(578239)	Planning, Design, Land Purchase, and Construction of	
46	50-J55-26-01	Neuro Medical Facility, Planning and Construction	
47	PERM ID576384	(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 12,500,000</u>

1	(578315)	South Louisiana Wetland Discovery Center - Phase 2 -	
2	50-J55-14-06	Bayou Country Institute, Planning and Construction	
3	PERM ID550145	(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 387,931</u> CLOC 7.16.26
6	50/J56	UNION PARISH	
7	(578691)	Courthouse Renovations, Planning and Construction	
8	50-J56-26-01	(Union)	
9	PERM ID578691	Payable from State General Fund (Direct)	\$ 200,000
10		Payable from the Capital Outlay Savings Fund	\$ 200,000
11		Total	<u>\$ 400,000</u>
12	50/J57	VERMILION PARISH	
13	(577352)	Parish Wide Road Improvements, Planning and	
14	50-J57-19-01	Construction	
15	PERM ID532366	(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 4,600,000</u> NLOC 7.16.26
18	50/J58	VERNON PARISH	
19	(578065)	Vernon Parish Historic Courthouse Renovations,	
20	50-J58-26-01	Planning and Construction	
21	PERM ID575769	(Vernon)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
23	(578066)	Bailey Road Improvements, Planning and Construction	
24	50-J58-24-02	(Vernon)	
25	PERM ID570468	Payable from General Obligation Bonds	
26		Priority 1	\$ 1,500,000 CLOC 7.16.26
27		Priority 2	\$ 2,000,000
28		Priority 5	\$ 1,780,000 NLOC 7.16.26
29		Total	<u>\$ 5,280,000</u>
30	(578067)	Section Line Road Improvements,	
31	50-J58-26-02	Planning and Construction	
32	PERM ID575652	(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 900,000</u>
35	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
36	50-J58-14-01	Electrical Power Extension, and Utilities Including	
37	PERM ID547513	Generators	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 298,557</u>
41	50/J59	WASHINGTON PARISH	
42	(578234)	Pearl River Navigational Canal, Planning, Construction,	
43	50-J59-22-01	and Acquisition	
44	PERM ID568784	(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 500,000</u> CLOC 7.16.26

1	50/J64	WINN PARISH	
2	(578337)	Roadway Reconstruction, Eugene Garrett Road, Planning	
3	50-J64-22-07	and Construction	
4	PERM ID568522	(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 367,675</u> CLOC 7.16.26
7	(578347)	Roadway Reconstruction, Frank White Road, Planning and	
8	50-J64-22-08	Construction	
9	PERM ID568525	(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 15,092</u> CLOC 7.16.26
12	50/M01	ABBEVILLE	
13	(578275)	Electrical Distribution Improvements,	
14	50-M01-24-02	Planning and Construction	
15	PERM ID573411	(Vermilion)	
16		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
17	50/M02	ABITA SPRINGS	
18	(578219)	Water System Improvements,	
19	50-M02-26-01	Planning and Construction	
20	PERM ID568210	(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	(578220)	Wastewater Treatment System Improvements,	
24	50-M02-21-01	Planning and Construction	
25	PERM ID564524	(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 2,700,000
28		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
29		Total	<u>\$ 3,000,000</u>
30	50/M05	ALEXANDRIA	
31	(577768)	Sugarhouse Road/Eddie Williams Boulevard to LA	
32	50-M05-07B-01	Highway 1, Phase I and II, Planning and Construction	
33	PERM ID531946	(\$5,000,000 Local Match)	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,620,000</u>
37	50/M06	AMITE	
38	(578074)	Regional Wastewater Treatment and Transmission Facilities,	
39	50-M06-24-01	Planning and Construction	
40	PERM ID571158	(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,700,000 15,000,000
43		Priority 5	<u>\$ 12,050,000</u> CLOC 7.16.26
44		Total	<u>\$ 32,750,000</u> NLOC 7.16.26

1	(578826)	Amite Governmental Complex, Planning and Construction	
2	50-M06-22-01	(Tangipahoa)	
3	PERM ID568179	Payable from General Obligation Bonds	
4		Priority 1	\$ 195,799 CLOC 7.16.26
5		Priority 5	\$ 2,600,000 NLOC 7.16.26
6		Total	<u>\$ 2,795,799</u>
7	50/M07	ANACOCO	
8	(578196)	Anacoco Street Rehabilitation and Water Line	
9	50-M07-25-01	Replacement - Port Arthur Ave., Planning and Construction	
10	PERM ID570328	(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 540,000</u>
13	50/M09	ARCADIA	
14	(578739)	Water Facilities Improvements, Planning	
15	50-M09-26-01	and Construction	
16	PERM ID568115	(Bienville)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 2,025,000</u>
19	50/M14	BAKER	
20	(578445)	Drainage Improvements and Upgrades, Planning and Construction	
21	50-M14-22-02	(East Baton Rouge)	
22	PERM ID568888	Payable from General Obligation Bonds	
23		Priority 5	\$ 2,600,000 NLOC 7.16.26
24		Payable from the Capital Outlay Savings Fund	\$ 500,000
25		Total	<u>\$ 3,100,000</u>
26	(578446)	Sidewalk Construction for Underdeveloped Streets and	
27	50-M14-22-01	Culverts, Planning and Construction	
28	PERM ID568887	(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,875,000 NLOC 7.16.26</u>
31	50/M15	BALDWIN	
32	(577532)	Potable Water System Improvements, Planning and	
33	50-M15-20-01	Construction	
34	PERM ID561838	(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 53,796 CLOC 7.16.26
37		Priority 5	\$ 700,000 NLOC 7.16.26
38		Total	<u>\$ 753,796</u>
39	(577533)	Wastewater System Repair and Improvements, Planning	
40	50-M15-23-02	and Construction	
41	PERM ID554972	(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,000,000</u>
44	50/M17	BASILE	
45	(578181)	Gas System and Drainage System Improvements,	
46	50-M17-26-01	Planning and Construction	
47	PERM ID578181	(Evangeline)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 878,000</u>

1	50/M19	BASTROP		
2	(578522)	Sewer Treatment Facility and Improvements,		
3	50-M19-24-01	Planning and Construction		
4	PERM ID573655	(Morehouse)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	675,000
7		Payable from the Capital Outlay Savings Fund	\$	75,000
8		Total	\$	<u>750,000</u>
9	50/M20	BATON ROUGE		
10	(577926)	Raising Cane's River Center, Planning,		
11	50-M20-26-01	Design and Renovation		
12	PERM ID571307	(East Baton Rouge)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	18,000,000
15		Payable from the Capital Outlay Savings Fund	\$	750,000
16		Total	\$	<u>18,750,000</u>
17	(577928)	Chaneyville Fire District No. 7 Reames Road Fire Station,		
18	50-M20-22-03	Planning and Construction		
19	PERM ID562933	(East Baton Rouge)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	<u>300,000</u> CLOC 7.16.26
22	(577929)	Hooper Road Widening and Sewer Improvements		
23	50-M20-22-01	(Blackwater Bayou to Sullivan Road) Planning,		
24	PERM ID565276	Engineering, Utilities and Construction		
25		(East Baton Rouge)		
26		Payable from General Obligation Bonds		
27		Priority 1	\$	1,500,000
28		Priority 5	\$	8,000,000 3,000,000
29		Total	\$	<u>9,500,000</u> NLOC 7.16.26
30	(577930)	Old Hammond Hwy. (LA 426) Roadway Improvements		
31	50-M20-20-02	from Blvd. De Province to Millerville Road, Planning and		
32	PERM ID551645	Construction		
33		(East Baton Rouge)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	1,450,000 CLOC 7.16.26
36		Priority 5	\$	8,250,000 NLOC 7.16.26
37		Total	\$	<u>9,700,000</u>
38	50/M22	BENTON		
39	(578022)	Wastewater Collection Improvements (Courthouse		
40	50-M22-24-01	Subbasin), Planning and Construction		
41	PERM ID572867	(Bossier)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	1,700,000
44		Priority 5	\$	1,700,000
45		Total	\$	<u>3,400,000</u>

1	50/M26	BLANCHARD		
2	(576897)	Water Distribution System Improvements		
3		(State Line Rd. Area), Planning and Construction		
4	50-M26-26-01	(Caddo)		
5	PERM ID567345	Payable from General Obligation Bonds		
6		Priority 2	\$	900,000
7		Priority 5	\$	1,000,000
8		Total	\$	<u>1,900,000</u>
9	(578827)	Wastewater Facilities Improvements, Planning and		
10	50-M26-24-01	Construction		
11	PERM ID568355	(Caddo)		
12		Payable from General Obligation Bonds		
13		Priority 5	\$	<u>2,000,000</u> NLOC 7.16.26
14	50/M27	BOGALUSA		
15	(578828)	Community Center and Emergency Shelter, Planning and		
16	50-M27-22-02	Construction		
17	PERM ID547438	(Washington)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	<u>399,725</u>
20	(578878)	Davenport Avenue Bridge, Servitude Street Emergency		
21		Replacement and Repair, Planning and Construction		
22	50-M27-22-03	(Washington)		
23	PERM ID566470	Payable from General Obligation Bonds		
24		Priority 5	\$	<u>565,000</u>
25	50/M29	BOSSIER CITY		
26	(578490)	Water Treatment Improvements - Nanofiltration System,		
27		Planning and Construction		
28	50-M29-25-01	(Bossier)		
29	PERM ID573608	Payable from General Obligation Bonds		
30		Priority 1	\$	2,000,000 CLOC 7.16.26
31		Priority 5	\$	21,000,000 NLOC 7.16.26
32		Total	\$	<u>23,000,000</u>
33	(578491)	Swan Lake/Deen Point Waterline Extension, Planning and		
34		Construction		
35	50-M29-25-02	(Bossier)		
36	PERM ID570902	Payable from General Obligation Bonds		
37		Priority 5	\$	<u>6,120,000</u> NLOC 7.16.26
38	50/M32	BROUSSARD		
39	(576937)	Water System Groundwater Storage Tank, Planning and		
40		Construction		
41	50-M32-23-01	(Lafayette)		
42	PERM ID570717	Payable from General Obligation Bonds		
43		Priority 1	\$	125,000 CLOC 7.16.26
44		Priority 5	\$	1,000,000 NLOC 7.16.26
45		Total	\$	<u>1,125,000</u>

1	(576938)	Marteau Road Water Well, Planning and Construction	
2	50-M32-23-02	(Lafayette)	
3	PERM ID570045	Payable from General Obligation Bonds	
4		Priority 1	\$ 390,000 CLOC 7.16.26
5		Priority 5	\$ 4,200,000 NLOC 7.16.26
6		Total	<u>\$ 4,590,000</u>
7	(576939)	Albertson Parkway Water Well and Ground Storage Tank,	
8	50-M32-23-05	Planning and Construction	
9	PERM ID571190	(Lafayette)	
10		Payable from General Obligation Bonds	390,000
11		Priority 1	\$ 1,890,000 CLOC 7.16.26
12		Priority 5	\$ 2,716,000 NLOC 7.16.26
13		Total	<u>\$ 4,606,000</u>
14	(576940)	Highway 89 Improvements, Planning and Construction	
15	50-M32-20-01	(Lafayette)	
16	PERM ID563310	Payable from General Obligation Bonds	
17		Priority 1	\$ 3,635,748 CLOC 7.16.26
18		Priority 5	\$ 4,000,000 NLOC 7.16.26
19		Total	<u>\$ 7,635,748</u>
20	(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	
22	50-M32-12-02	(Lafayette)	
23	PERM ID544918	Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 199,927</u> CLOC 7.16.26
25	50/M38	CANKTON	
26	(576916)	Water System Upgrades, Planning and Construction	
27	50-M38-26-01	(St. Landry)	
28	PERM ID572092	Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 250,000</u>
30	50/M39	CARENCRO	
31	(577951)	City Wide Water Main Rehabilitation Project, Planning and	
32	50-M39-24-01	Construction	
33	PERM ID561119	(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 4,500,000 NLOC 7.16.26
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 1,500,000
38		Payable from State General Fund (Direct)	\$ 600,000
39		Total	<u>\$ 6,600,000</u>
40	(578893)	I-49 to Gloria Switch Coulee Project, Planning and	
41		Construction	
42	50-M39-21-02	(Lafayette)	
43	PERM ID556770	Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 203,058</u>
45	50/M45	CHURCH POINT	
46	(577897)	Sewer System Improvements, Planning and	
47	50-M45-16-01	Construction	
48	PERM ID554597	(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 3,900,000</u>

1	(577899)	Street and Drainage Improvements, Planning		
2		and Construction		
3	50-M45-21-01	(Acadia)		
4	PERM ID563634	Payable from General Obligation Bonds		
5		Priority 5	\$	<u>5,300,000</u>
6	50/M48	CLAYTON		
7	(577781)	Clayton Street Improvements, Planning and Construction		
8		(Concordia)		
9	50-M48-24-01	Payable from General Obligation Bonds		
10	PERM ID572894	Priority 5	\$	<u>3,500,000</u> NLOC 7.16.26
11	50/M50	COLFAX		
12	(578895)	Street Improvements, Planning and Construction		
13		(Grant)		
14	50-M50-22-01	Payable from General Obligation Bonds		
15	PERM ID544348	Priority 1	\$	131,157 CLOC 7.16.26
16		Priority 5	\$	1,250,000 NLOC 7.16.26
17		Total	\$	<u>1,381,157</u>
18	50/M54	COTTON VALLEY		
19	(578897)	Sewerage System Improvements, Planning and Construction		
20		(Webster)		
21	50-M54-07B-01	Payable from General Obligation Bonds		
22	PERM ID531072	Priority 1	\$	<u>1,189,000</u> CLOC 7.16.26
23	50/M57	COVINGTON		
24	(578046)	LA 21 and Tyler Street Roundabout, Planning and		
25		Construction		
26	50-M57-24-01	(St. Tammany)		
27	PERM ID572494	Payable from General Obligation Bonds		
28		Priority 5	\$	<u>2,700,000</u> NLOC 7.16.26
29	(578047)	Downtown Historic District Overlays, Planning and		
30		Construction		
31	50-M57-21-01	(St. Tammany)		
32	PERM ID565472	Payable from General Obligation Bonds		
33		Priority 1	\$	28,473
34		Priority 5	\$	640,000
35		Total	\$	<u>668,473</u>
36	(578274)	Wastewater Collection System Rehabilitation		
37		Improvements, Planning and Construction		
38	50-M57-26-01	(St. Tammany)		
39	PERM ID578274	Payable from the Capital Outlay Savings Fund	\$	<u>1,000,000</u>
40	50/M58	CROWLEY		
41	(577745)	Oddfellows Road Improvements, Planning and		
42		Construction		
43	50-M58-26-01	(Acadia)		
44	PERM ID575476	Payable from General Obligation Bonds		
45		Priority 5	\$	<u>6,040,000</u>
46	(577762)	Sewer System Upgrade, Planning and Construction		
47		(Acadia)		
48	50-M58-26-02	Payable from the Capital Outlay Savings Fund	\$	<u>350,000</u>
	PERM ID577762			

1	50/M60	DELCAMBRE		
2	(577774)	Street and Drainage Improvements,		
3	50-M60-26-01	Planning and Construction		
4	PERM ID575148	(Vermilion)		
5		Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
6	50/M63	DENHAM SPRINGS		
7	(577253)	Home Depot Road Improvements (LA 3003 to LA 3002),		
8	50-M63-24-02	Planning and Construction		
9	PERM ID571050	(Livingston)		
10		Payable from General Obligation Bonds		
11		Priority 5	\$	<u>2,770,000</u> NLOC 7.16.26
12	(577254)	DEMCO Drive/Convention Drive,		
13	50-M63-24-01	Planning and Construction		
14	PERM ID570658	(Livingston)		
15		Payable from General Obligation Bonds		
16		Priority 5	\$	5,000,000
17		Payable from the Capital Outlay Savings Fund	\$	1,100,000
18		Total	\$	<u>6,100,000</u>
19	50/M64	DEQUINCY		
20	(577309)	Street Rehabilitation, Planning and Construction		
21	50-M64-22-02	(Calcasieu)		
22	PERM ID563529	Payable from General Obligation Bonds		
23		Priority 5	\$	2,000,000 NLOC 7.16.26
24		Payable from the Capital Outlay Savings Fund	\$	100,000
25		Total	\$	<u>2,100,000</u>
26	50/M65	DERIDDER		
27	(577298)	Street Rehabilitation, Planning and Construction		
28	50-M65-22-01	(Beauregard)		
29	PERM ID563562	Payable from General Obligation Bonds		
30		Priority 5	\$	750,000 NLOC 7.16.26
31		Payable from the Capital Outlay Savings Fund	\$	100,000
32		Total	\$	<u>850,000</u>
33	(577740)	Water Line Improvements, Planning and Construction		
34	50-M65-26-01	(Beauregard)		
35	PERM ID577740	Payable from General Obligation Bonds		
36		Priority 5	\$	<u>450,000</u>
37	(577742)	P.W. West Drainage Improvements,		
38	50-M65-26-02	Planning and Construction		
39	PERM ID577742	(Beauregard)		
40		Payable from General Obligation Bonds		
41		Priority 5	\$	<u>517,500</u>
42				
43	50/M68	DONALDSONVILLE		
44	(578171)	Lala Regira Field Renovations, Planning and Construction		
45	50-M68-22-01	(Ascension)		
46	PERM ID568890	Payable from General Obligation Bonds		
47		Priority 1	\$	<u>286,500</u> CLOC 7.16.26

1	(578180)	Natural Gas System Infrastructure Improvement Phase III,	
2	50-M68-21-01	Planning and Construction	
3	PERM ID563238	(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,006,204</u> CLOC 7.16.26
6	(578637)	Septage Receiving Station, Planning and	
7	50-M68-26-01	Construction	
8	PERM ID578637	(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 1,260,000
11		Payable from the balance of reappropriated State General	
12		Fund (Direct) previously allocated under the authority of	
13		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
14		Roundabout, Planning and Construction (Ascension)	\$ 400,000
15		Total	<u>\$ 1,660,000</u>
16	(578641)	LA 3089 Railroad Crossing, Planning and	
17	50-M68-26-02	Construction	
18	PERM ID578641	(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 2,150,000
21		Payable from the balance of reappropriated State General	
22		Fund (Direct) previously allocated under the authority of	
23		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
24		Roundabout, Planning and Construction (Ascension)	\$ 100,000
25		Total	<u>\$ 2,250,000</u>
26	(578665)	Stormwater Resilience Project, Planning and Construction	
27	50-M68-25-01	(Ascension)	
28	PERM ID573580	Payable from General Obligation Bonds	
29		Priority 1	\$ 120,000 CLOC 7.16.26
30		Priority 5	\$ 1,102,500 NLOC 7.16.26
31		Total	<u>\$ 1,222,500</u>
32	50/M74	DUSON	
33	(577307)	LA Highway 95 Roundabout, Planning and Construction	
34	50-M74-20-01	(Acadia)	
35	PERM ID564077	Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,542,129</u> CLOC 7.16.26
37	50/M83	EUNICE	
38	(577839)	Street Improvements, Planning and Construction	
39	50-M83-22-02	(St. Landry)	
40	PERM ID568892	Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,780,000</u>
42	(578611)	Renovations to City Hall/Police Department,	
43	50-M83-25-01	Planning and Construction	
44	PERM ID572869	(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 990,000</u>
47	50/M84	EVERGREEN	
48	(578901)	Evergreen Water System Improvements	
49	50-M84-20-01	(Avoyelles)	
50	PERM ID564216	Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 4,055</u> CLOC 7.16.26

1	50/M85	FARMERVILLE		
2	(578070)	Lake D'Arbonne Mega Ramp, Planning and Construction		
3	50-M85-22-01	(Union)		
4	PERM ID568893	Payable from General Obligation Bonds		
5		Priority 1	\$	2,000,000
6		Priority 5	\$	2,185,000 NLOC 7.16.26
7		Total	<u>\$</u>	<u>4,185,000</u>
8	50/M87	FERRIDAY		
9	(576695)	Water Renovations, Planning and Construction		
10	50-M87-20-01	(Concordia)		
11	PERM ID564423	Payable from General Obligation Bonds		
12		Priority 1	\$	298,987
13		Priority 2	\$	1,500,000
14		Priority 5	\$	3,000,000
15		Payable from the Capital Outlay Savings Fund	\$	1,500,000
16		Total	<u>\$</u>	<u>6,298,987</u>
17	(576696)	Town of Ferriday Municipal Complex and Wastewater		
18		Collection and Treatment Improvements, Planning and		
19	50-M87-22-01	Construction		
20	PERM ID568399	(Concordia)		
21		Payable from General Obligation Bonds		
22		Priority 1	\$	700,000 CLOC 7.16.26
23		Priority 5	\$	18,400,000 NLOC 7.16.26
24		Total	<u>\$</u>	<u>19,100,000</u>
25	50/M91	FORDOCHE		
26	(577095)	Water Distribution System Improvements, Planning and		
27	50-M91-20-02	Construction		
28	PERM ID564608	(Pointe Coupee)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	2,822,475 CLOC 7.16.26
31		Priority 5	\$	500,000 NLOC 7.16.26
32		Total	<u>\$</u>	<u>3,322,475</u>
33	50/MA3	GOLDEN MEADOW		
34	(577486)	Armand/Alcide Area Drainage, Planning and		
35	50-MA3-23-02	Construction		
36	PERM ID563500	Payable from State General Fund (Direct) Non-Recurring		
37		Revenues	<u>\$</u>	<u>1,010,000</u>
38	(578902)	Upgrade to North Sewerage Treatment Plant, Planning and		
39	50-MA3-13-01	Construction		
40	PERM ID544567	(Lafourche)		
41		Payable from General Obligation Bonds		
42		Priority 1	<u>\$</u>	<u>4,065</u>
43	50/MA5	GONZALES		
44	(578471)	Roadway Improvements, Planning, Design,		
45	50-MA5-26-01	and Construction		
46	PERM ID578471	(Ascension)		
47		Payable from General Obligation Bonds		
48		Priority 2	\$	37,000
49		Priority 5	\$	2,705,000
50		Total	<u>\$</u>	<u>2,742,000</u>

1 (578903) Connector Road for City of Gonzales Hospital District,
2 **50-MA5-21-01** Planning and Construction
3 **PERM ID562960** (Ascension)
4 Payable from General Obligation Bonds
5 Priority 1 \$ 37,208

6 **50/MA6 GRAMBLING**

7 (578214) Water Distribution System Replacement, Planning and
8 **50-MA6-23-01** Construction
9 **PERM ID563941** (Lincoln)
10 Payable from General Obligation Bonds
11 Priority 5 \$ 1,920,000 **1,000,000**
NLOC 7.16.26

12 (578216) Wastewater System Expansion, Planning and Construction
13 **50-MA6-08B-02** (Lincoln)
14 **PERM ID527827** Payable from General Obligation Bonds
15 Priority 5 \$ 2,000,000 **NLOC 7.16.26**

16 **50/MB2 GRAYSON**

17 (578064) Water Treatment Plant, Planning and Construction
18 **50-MB2-26-01** (Caldwell)
19 **PERM ID573047** Payable from General Obligation Bonds
20 Priority 5 \$ 3,650,000
21 Payable from the Capital Outlay Savings Fund \$ 300,000
22 Total \$ 3,950,000

23 **50/MB5 GRETNA**

24 (578747) City Hall Exterior and Interior Renovation
25 **50-MB5-13-01** (Jefferson)
26 **PERM ID546905** Payable from General Obligation Bonds
27 Priority 1 \$ 383,347 **CLOC 7.16.26**
28 Priority 5 \$ 1,500,000 **NLOC 7.16.26**
29 Total \$ 1,883,347

30 **50/MB7 GUEYDAN**

31 (577139) Police and Fire Station Reconstruction,
32 **50-MB7-26-01** Planning and Construction
33 **PERM ID552563** (Vermilion)
34 Payable from General Obligation Bonds
35 Priority 5 \$ 1,687,500

36 **50/MB8 HALL SUMMIT**

37 ~~(-)~~ ~~Park Redevelopment and Community Center,~~
38 ~~Planning and Construction~~
39 **NULL** ~~(Red River)~~
40 ~~Payable from General Obligation Bonds~~
41 ~~Priority 5~~ \$ ~~2,790,000~~
42 ~~Payable from the Capital Outlay Savings Fund~~ \$ ~~310,000~~
43 ~~Total~~ \$ ~~3,100,000~~

44 ~~Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.~~
45 ~~39-112.~~

1	(579025)	Hall Summit Roadway Rehabilitation for Various Streets,	
2	50-MB8-26-01	Planning and Construction	
3	PERM ID579025	(Red River)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,700,000
7		Total	<u>\$ 3,000,000</u>
8		Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.	
9		39:112.	
10	50/MC1	HARAHAN	
11	(577445)	Jefferson Highway Safety Street Lighting Project,	
12	50-MC1-26-01	Planning and Construction	
13	PERM ID577445	(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 675,000</u>
16	(577630)	Halsey Drive Neighborhood Drainage Installation, Planning	
17	50-MC1-25-01	and Construction	
18	PERM ID575440	(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 783,880 NLOC 7.16.26
21		Payable from the Capital Outlay Savings Fund	\$ 300,000
22		Total	<u>\$ 1,083,880</u>
23	(577783)	Cover Eroding Ditch at Colonial Club Entrance,	
24	50-MC1-26-02	Planning and Construction	
25	PERM ID577783	(Jefferson)	
26		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
27	(577804)	Glenwood Park Subdivision Emergency Drainage,	
28	50-MC1-26-03	Planning and Construction	
29	PERM ID577804	(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 100,000
32		Priority 5	\$ 900,000
33		Total	<u>\$ 1,000,000</u>
34	(578904)	Emergency Sewer Collection and Treatment System	
35	50-MC1-21-01	Overhaul, Planning and Construction	
36	PERM ID566735	(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u> NLOC 7.16.26
39	(578998)	Emergency Road Repair and Replacement, Planning	
40	50-MC1-26-04	and Construction	
41	PERM ID573323	(Jefferson)	
42		Payable from the balance of the Capital Outlay Savings	
43		Fund previously allocated under the authority of Act 5	
44		of 2024 for Harahan, Emergency Road Replacement, Monroe	
45		Street, and Resor Avenue, Planning and Construction	
46		(Jefferson) and Act 5 of 2024 for Harahan, Emergency Road	
47		Repair/Replacement, Ok Avenue and Elfer Street, Planning	
48		and Construction (Jefferson)	<u>\$ 1,500,000</u>

1 50/MC3 HAUGHTON

2	(578586)	I-20 Water & Sewer Force Main Crossing & Lift Station	
3		(Bossier)	
4	50-MC3-26-01	Payable from General Obligation Bonds	
5	PERM ID578998	Priority 5	\$ 4,200,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 4,700,000</u>

9	(578588)	LA 157 Widening from I-20 to Railroad South of	
10	50-MC3-26-02	W. McKinley Ave., Planning and Construction	
11	PERM ID578588	(Bossier)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 500,000
14		Priority 5	\$ 5,000,000
15		Payable from the Capital Outlay Savings Fund	\$ 550,000
16		Total	<u>\$ 6,050,000</u>

17	(578590)	Communications Tower for Public Safety & Utilities,	
18	50-MC3-26-03	Planning and Construction	
19	PERM ID578590	(Bossier)	
20		Payable from the Balance of State General	
21		Fund (Direct) Non-Recurring previously allocated	
22		under the authority of Act 5 of 2024 for Fletcher	
23		Technical Community College, Precision Agriculture	
24		Training Facility, Planning and Construction	
25		(Terrebonne)	<u>\$ 450,000</u>

26 50/MC4 HAYNESVILLE

27	(578018)	Water Distribution System Improvements (Phase II),	
28	50-MC4-26-01	Planning and Construction	
29	PERM ID578018	(Claiborne)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000</u>

32	(578958)	Water Distribution System Improvements, Planning and	
33	50-MC4-23-01	Construction	
34	PERM ID558143	(Claiborne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 855,000
37		Payable from the Capital Outlay Savings Fund	\$ 150,000
38		Total	<u>\$ 1,005,000</u>

39 50/MC6 HENDERSON

40	(576946)	Sewer System Improvements, Planning and Construction	
41		(St. Martin)	
42	50-MC6-23-01	Payable from General Obligation Bonds	
43	PERM ID563631	Priority 1	\$ 3,000,000
44		Priority 5	\$ 2,670,000
45		Total	<u>\$ 5,670,000</u>

1	50/MC7 HESSMER		
2	(578649)	Village-Wide Street Improvements, Planning	
3	50-MC7-26-01	and Construction	
4	PERM ID573401	(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 115,000
7		Priority 5	\$ 920,000
8		Total	<u>\$ 1,035,000</u>
9	50/MC9 HOMER		
10	(578244)	Wastewater Treatment Plant Upgrades, Planning	
11	50-MC9-26-01	and Construction	
12	PERM ID573502	(Claiborne)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 775,000
15		Payable from the Capital Outlay Savings Fund	\$ 100,000
16		Total	<u>\$ 875,000</u>
17	(578905)	Town Hall Renovations, Planning and Construction	
18	50-MC9-12-01	(Claiborne)	
19	PERM ID541776	Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 796,404</u>
21	(578906)	Street Improvement Project, Planning and Construction	
22	50-MC9-21-01	(Claiborne)	
23	PERM ID563706	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 600,000</u> NLOC 7.16.26
25	50/MD1 HORNBECK		
26	(577305)	Road Rehabilitation, Planning and Construction	
27	50-MD1-25-01	(Vernon)	
28	PERM ID575413	Payable from General Obligation Bonds	
29		Priority 5	\$ 600,000 NLOC 7.16.26
30		Payable from the Capital Outlay Savings Fund	\$ 100,000
31		Total	<u>\$ 700,000</u>
32	(578909)	West Side Water System Expansion, Planning and	
33	50-MD1-18-01	Construction	
34	PERM ID555405	(Sabine, Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 74,903</u> CLOC 7.16.26
37	50/MD2 HOSSTON		
38	(578500)	Water System Improvements, Water Well, Water Main,	
39	50-MD2-26-01	SCADA, Generator, and Miscellaneous Equipment,	
40	PERM ID575890	Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 600,000
44		Payable from the balance of General	
45		Obligation Bond proceeds previously	
46		allocated under the authority of Act 485	
47		of 2021 for Carencro, I-49 to Gloria Switch	
48		Coulee Project, Planning and Construction	
49		(Lafayette)	\$ 203,058
50		Total	<u>\$ 803,058</u>

1	50/MD4	IDA		
2	(578503)	Water System Improvements, Water Wells, Tanks, and		
3		Booster Stations Construction, Planning and Construction		
4	50-MD4-15-01	(Caddo)		
5	PERM ID552830	Payable from General Obligation Bonds		
6		Priority 1	\$	<u><u>1,092,435</u></u>
7	(578524)	Water System Improvements - Water Main		
8		Replacements, Phase 1, Planning and		
9	50-MD4-26-01	Construction		
10	PERM ID578500	(Caddo)		
11		Payable from General Obligation Bonds		
12		Priority 5	\$	<u><u>2,700,000</u></u>
13	50/MD6	IOTA		
14	(577697)	Street Improvements, Planning and Construction		
15	50-MD6-21-01	(Acadia)		
16	PERM ID542055	Payable from General Obligation Bonds		
17		Priority 5	\$	<u><u>1,625,000</u></u> NLOC 7.16.26
18	(577698)	Belt Press System for Sanitary Sewerage Sludge		
19		Treatment, Planning and Construction		
20	50-MD6-26-01	(Acadia)		
21	PERM ID573026	Payable from General Obligation Bonds		
22		Priority 5	\$	<u><u>1,260,000</u></u>
23	50/ME1	JEAN LAFITTE		
24	(578654)	Amphitheater Stage, Planning and Construction		
25		(Jefferson)		
26	50-ME1-22-02	Payable from General Obligation Bonds		
27	PERM ID568897	Priority 1	\$	<u><u>400,000</u></u>
28	50/ME2	JEANERETTE		
29	(578276)	Sewer System Improvements, Planning and Construction		
30		(Iberia)		
31	50-ME2-23-01	Payable from General Obligation Bonds		
32	PERM ID544428	Priority 5	\$	<u><u>3,320,000</u></u> NLOC 7.16.26
33	(578277)	Water System Improvements, Planning and Construction		
34		(Iberia)		
35	50-ME2-23-03	Payable from General Obligation Bonds		
36	PERM ID570362	Priority 5	\$	<u><u>575,000</u></u> NLOC 7.16.26
37	(578278)	City Hall Renovations, Planning and Construction		
38		(Iberia)		
39	50-ME2-23-02	Payable from General Obligation Bonds		
40	PERM ID570306	Priority 5	\$	<u><u>370,000</u></u> NLOC 7.16.26
41	50/ME4	JENNINGS		
42	(577902)	Fred and Ruth Zigler Memorial Dr. Extension, Planning and		
43		Construction		
44	50-ME4-25-01	(Jefferson Davis)		
45	PERM ID575604	Payable from General Obligation Bonds		
46		Priority 5	\$	<u><u>7,955,000</u></u> NLOC 7.16.26
47		Payable from the Capital Outlay Savings Fund	\$	<u><u>200,000</u></u>
48		Total	\$	<u><u>8,155,000</u></u>

1 **50/ME6 JONESVILLE**

2	(578407)	Glenn Ditch Pump Station, Planning and Construction	
3		(Catahoula)	
4	50-ME6-21-01	Payable from General Obligation Bonds	
5	PERM ID564376	Priority 5	\$ 325,000
6		Payable from the Capital Outlay Savings Fund	\$ 325,000
7		Total	<u>\$ 650,000</u>

8 **50/ME8 KAPLAN**

9	(576965)	Street and Drainage Improvements, Planning and	
10		Construction	
11	50-ME8-19-02	(Vermilion)	
12	PERM ID550056	Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 850,000</u> NLOC 7.16.26

14 **50/MF1 KENNER**

15	(577014)	Lincoln Manor Drainage Phase 2, Planning and Construction	
16		(Jefferson)	
17	50-MF1-21-01	Payable from General Obligation Bonds	
18	PERM ID566738	Priority 1	\$ 500,000 CLOC 7.16.26
19		Priority 5	\$ 750,000 NLOC 7.16.26
20		Payable from the Capital Outlay Savings Fund	\$ 100,000
21		Total	<u>\$ 1,350,000</u>

22	(577015)	Roosevelt Boulevard Improvements (Airline Drive to West	
23		Metairie Ave.), Planning and Construction	
24	50-MF1-24-01	(Jefferson)	
25	PERM ID573426	Payable from General Obligation Bonds	
26		Priority 5	\$ 4,730,000 NLOC 7.16.26
27		Payable from the Capital Outlay Savings Fund	\$ 500,000
28		Total	<u>\$ 5,230,000</u>

29	(577018)	Kenner Fire Department Facility Replacement - New Fire	
30		Station, Planning and Construction	
31	50-MF1-23-03	(Jefferson)	
32	PERM ID566060	Payable from General Obligation Bonds	
33		Priority 5	\$ 1,000,000 NLOC 7.16.26
34		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
35		Total	<u>\$ 2,000,000</u>

36	(577037)	Pump to the River Pump Station Phase I, Planning and	
37		Construction	
38	50-MF1-22-02	(Jefferson)	
39	PERM ID566089	Payable from General Obligation Bonds	
40		Priority 1	\$ 1,421,379 CLOC 7.16.26
41		Priority 5	\$ 15,050,000 NLOC 7.16.26
42		Total	<u>\$ 16,471,379</u>

43	(578912)	Lincoln Manor Subdivision Drainage Improvement,	
44		including 30th Street Roadway and Drainage Improvements	
45	50-MF1-20-01	from Loyola Drive to Ohio Street, Planning and Construction	
46	PERM ID555389	(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 119,998</u>

1	50/MF6	KROTZ SPRINGS		
2	(578936)	Water System Infrastructure Improvements, Planning and		
3		Construction		
4	50-MF6-25-01	(St. Landry)		
5	PERM ID575167	Payable from General Obligation Bonds		
6		Priority 1	\$	70,000 CLOC 7.16.26
7		Priority 5	\$	630,000 NLOC 7.16.26
8		Total	\$	<u>700,000</u>
9	50/MF7	LAFAYETTE		
10	(576531)	Johnston Street Infrastructure Improvements,		
11		Planning and Construction		
12	50-MF7-25-01	(Lafayette)		
13	PERM ID574828	Payable from General Obligation Bonds		
14		Priority 1	\$	2,500,000
15		Priority 5	\$	22,500,000 12,500,000
16		Total	\$	<u>25,000,000</u> NLOC 7.16.26
17	(577005)	Downtown/Freetown/UL Drainage Improvements,		
18		Planning and Construction		
19	50-MF7-26-01	(Lafayette)		
20	PERM ID577005	Payable from General Obligation Bonds		
21		Priority 2	\$	2,000,000
22		Priority 5	\$	10,000,000
23		Total	\$	<u>12,000,000</u>
24	50/MF8	LAKE ARTHUR		
25	(577818)	Wastewater Treatment Facility Improvements, Planning and		
26		Construction		
27	50-MF8-23-01	(Jefferson Davis)		
28	PERM ID571119	Payable from General Obligation Bonds		
29		Priority 5	\$	<u>1,050,000</u> NLOC 7.16.26
30	(577819)	Wastewater Collection System Improvements, Planning and		
31		Construction		
32	50-MF8-23-02	(Jefferson Davis)		
33	PERM ID571120	Payable from General Obligation Bonds		
34		Priority 5	\$	990,000 NLOC 7.16.26
35		Payable from the Capital Outlay Savings Fund	\$	100,000
36		Total	\$	<u>1,090,000</u>
37	(577820)	Water System Improvements, Planning and Construction		
38		(Jefferson Davis)		
39	50-MF8-23-03	Payable from General Obligation Bonds		
40	PERM ID571121	Priority 5	\$	990,000 NLOC 7.16.26
41		Payable from the Capital Outlay Savings Fund	\$	900,000
42		Total	\$	<u>1,890,000</u>
43	50/MF9	LAKE CHARLES		
44	(578189)	Lakefront Development		
45		(Calcasieu)		
46	50-MF9-14-03	Payable from General Obligation Bonds		
47	PERM ID531699	Priority 1	\$	221,222 CLOC 7.16.26
48		Priority 2	\$	500,000
49		Priority 5	\$	2,000,000
50		Payable from the Capital Outlay Savings Fund	\$	1,000,000
51		Total	\$	<u>3,721,222</u>

1	(578190)	Relocation of Public Works Campus, Planning and	
2	50-MF9-22-03	Construction	
3	PERM ID568899	(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,642,453 CLOC 7.16.26
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 6,000,000 4,000,000
8		Total	<u>\$ 10,642,453</u> NLOC 7.16.26
9	(578191)	Enterprise Boulevard Extension, Planning and	
10	50-MF9-18-01	Construction	
11	PERM ID539581	(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(578194)	Downtown Parking Garage Rehabilitation, Planning	
15		and Construction	
16	50-MF9-26-01	(Calcasieu)	
17	PERM ID578194	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,500,000</u>
19	(578917)	Sallier Street Rehabilitation, Planning and Construction	
20		(Calcasieu)	
21	50-MF9-24-01	Payable from General Obligation Bonds	
22	PERM ID559648	Priority 1	\$ 1,000,000 CLOC 7.16.26
23		Priority 5	\$ 2,000,000 NLOC 7.16.26
24		Total	<u>\$ 3,000,000</u>
25	50/MG1 LAKE PROVIDENCE		
26	(577723)	Town of Lake Providence Sewer System Improvements,	
27	50-MG1-26-01	Planning and Construction	
28	PERM ID577723	(East Carroll)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,740,000</u>
31	50/MG3 LEESVILLE		
32	(577846)	Street Rehabilitation and Extension, Planning and	
33	50-MG3-14-02	Construction	
34	PERM ID549694	(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,433 CLOC 7.16.26
37		Priority 5	\$ 750,000 NLOC 7.16.26
38		Total	<u>\$ 753,433</u>
39	(577847)	Drainage Improvements, Planning and Construction	
40	50-MG3-26-01	(Vernon)	
41	PERM ID574800	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
42	(577849)	City of Leesville, Sanitary Sewer Extension for Fort Johnson	
43	50-MG3-20-01	formerly Fort Polk Entrance Road, Planning and	
44	PERM ID562444	Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	356,294
47		Priority 1	\$ 2,356,294 CLOC 7.16.26
48		Priority 5	\$ 2,000,000 NLOC 7.16.26
49		Total	<u>\$ 4,356,294</u>

1	50/MG7	LIVINGSTON		
2	(578352)	Old Courthouse Renovations, Planning and Construction		
3	50-MG7-22-01	(Livingston)		
4	PERM ID568901	Payable from General Obligation Bonds		
5		Priority 5	\$	<u>3,000,000</u> NLOC 7.16.26
6	50/MG8	LIVONIA		
7	(577098)	Water Well, Planning and Construction		
8	50-MG8-23-01	(Pointe Coupee)		
9	PERM ID569828	Payable from General Obligation Bonds		
10		Priority 1	\$	988,425 CLOC 7.16.26
11		Payable from State General Fund (Direct)	\$	150,000
12		Total	\$	<u>1,138,425</u>
13	50/MH5	LUTCHER		
14	(578921)	Roadway Improvements, Planning and Construction		
15	50-MH5-25-01	(St. James)		
16	PERM ID575869	Payable from General Obligation Bonds		
17		Priority 2	\$	500,000
18		Priority 5	\$	1,000,000 NLOC 7.16.26
19		Total	\$	<u>1,500,000</u>
20	50/MH6	MADISONVILLE		
21	(577123)	Road Improvements, Planning and Construction		
22	50-MH6-26-01	(St. Tammany)		
23	PERM ID574292	Payable from General Obligation Bonds		
24		Priority 5	\$	1,000,000
25		Payable from the Capital Outlay Savings Fund	\$	100,000
26		Total	\$	<u>1,100,000</u>
27	(577126)	Water Main Improvements, Planning and Construction		
28	50-MH6-26-02	(St. Tammany)		
29	PERM ID577126	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
30	50/MH8	MANDEVILLE		
31	(577264)	Police Department Building, Planning and Construction		
32	50-MH8-23-01	(St. Tammany)		
33	PERM ID570474	Payable from General Obligation Bonds		
34		Priority 1	\$	1,000,000
35		Priority 2	\$	1,000,000
36		Total	\$	<u>2,000,000</u>
37	50/MH9	MANGHAM		
38	(578922)	Mangham Recreation Complex, Planning and Construction		
39	50-MH9-14-01	(Richland)		
40	PERM ID549815	Payable from General Obligation Bonds		
41		Priority 1	\$	<u>28,879</u> CLOC 7.16.26
42	50/MI3	MANY		
43	(577666)	Water Treatment Plant Improvements, Acquisition, Planning		
44		and Construction		
45	50-MI3-23-01	(Sabine)		
46	PERM ID569663	Payable from General Obligation Bonds		
47		Priority 5	\$	<u>1,500,000</u>

1	50/MI5	MARION		
2	(578413)	Municipal Complex, Planning and Construction		
3	50-MI5-26-01	(Union)		
4	PERM ID573295	Payable from General Obligation Bonds		
5		Priority 5	\$	<u>700,000</u>
6	50/MI6	MARKSVILLE		
7	(578045)	Airport Road and West Waddil Street Improvements,		
8	50-MI6-26-01	Planning and Construction		
9	PERM ID578045	(Avoyelles)		
10		Payable from General Obligation Bonds		
11		Priority 5	\$	740,000
12		Payable from State General Fund (Direct) Non-Recurring		
13		Revenues	\$	70,000
14		Total	\$	<u>810,000</u>
15	50/MI8	MAURICE		
16	(577241)	New Village Hall, Planning and Construction		
17	50-MI8-22-01	(Vermilion)		
18	PERM ID565599	Payable from General Obligation Bonds		
19		Priority 1	\$	<u>1,365,000</u> CLOC 7.16.26
20	(578051)	Sewer Treatment Plant Extension, Planning and		
21	50-MI8-26-01	Construction		
22	PERM ID573326	(Vermilion)		
23		Payable from General Obligation Bonds		
24		Priority 5	\$	6,100,000
25		Payable from State General Fund (Direct) Non-Recurring		
26		Revenues	\$	400,000
27		Total	\$	<u>6,500,000</u>
28	50/MJ1	MELVILLE		
29	(578001)	Improvements to Multiple Streets in Melville, Planning and		
30	50-MJ1-25-01	Construction		
31	PERM ID575843	(St. Landry)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	120,000 CLOC 7.16.26
34		Priority 5	\$	1,200,000 NLOC 7.16.26
35		Total	\$	<u>1,320,000</u>
36	50/MJ2	MERMENTAU		
37	(577699)	Street Improvements, Planning and Construction		
38	50-MJ2-26-01	(Acadia)		
39	PERM ID542011	Payable from General Obligation Bonds		
40		Priority 5	\$	<u>435,000</u>
41	50/MJ5	MINDEN		
42	(578182)	Potable Water Ground Storage Tank, Planning and		
43	50-MJ5-12-01	Construction		
44	PERM ID542268	(Webster)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$	<u>546,684</u> CLOC 7.16.26

1	(578184)	Robertson Lift Station Improvements, Planning and	
2	50-MJ5-26-01	Construction	
3	PERM ID575831	(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 890,000
6		Payable from the balance of State General Fund (Direct)	
7		previously allocated under the authority of Act 5 of 2024	
8		for the Division of Administration, Statewide Roofing	
9		AssetManagement Program and Waterproofing, Related	
10		Repairs and Equipment Replacement Program	
11		(Statewide)	\$ 890,000
12		Total	<u>\$ 1,780,000</u>
13	(578520)	Fire Station, Planning and Construction	
14	50-MJ5-26-02	(Webster)	
15	PERM ID578520	Payable from General Obligation Bonds	
16		Priority 2	\$ 594,500
17		Priority 5	\$ 2,205,500
18		Total	<u>\$ 2,800,000</u>
19	50/MJ6	MONROE	
20	(578317)	I-20 Interchange Improvement and Kansas Garrett	
21	DOTD	Connector, Kansas Lane Connector, Planning and	
22		Construction	
23		(\$1,000,000 Local and \$6,000,000 Federal Match)	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 12,513,983 CLOC 7.16.26
27		Priority 5	\$ 15,468,121 11,468,121
28		Total	<u>\$ 27,982,104</u> NLOC 7.16.26
29	(578318)	Booker T. Washington Stormwater System Evaluation and	
30	50-MJ6-23-01	Upgrades, Planning and Construction	
31	PERM ID571051	(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 2,000,000
34		Priority 5	\$ 3,030,000
35		Total	<u>\$ 5,030,000</u>
36	(578319)	Young's Bayou Watershed Enhancement of Channel	
37	50-MJ6-22-01	Capacity, Planning and Construction	
38	PERM ID567246	(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000 CLOC 7.16.26
41		Priority 5	\$ 10,900,000 NLOC 7.16.26
42		Total	<u>\$ 11,400,000</u>
43	(578320)	Georgia Street Pump Station, Including Generator and	
44	50-MJ6-20-01	Auxiliary Pumps, Planning, Engineering, Right-of-Way,	
45	PERM ID562490	Utilities and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	2,000,000
48		Priority 1	\$ 6,000,000 CLOC 7.16.26
49		Priority 5	\$ 5,640,000 NLOC 7.16.26
50		Total	<u>\$ 11,640,000</u>

1	(578323)	Calypso Street Pump Station Rehabilitation, Planning,	
2	50-MJ6-21-01	Engineering, Design, Right-of-Way, Utilities, and	
3	PERM ID563215	Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 1,030,000
8		Total	<u>\$ 2,030,000</u>
9	50/MJ9	MOORINGSPOINT	
10	(576739)	Caddo Lakeside Lodge Project, Planning and Construction	
11	50-MJ9-26-01	(Caddo)	
12	PERM ID576739	Payable from the Capital Outlay Savings Fund	<u>\$ 280,000</u>
13	50/MK4	MORSE	
14	(577701)	Wastewater Treatment Facility, Planning and Construction	
15	50-MK4-23-01	(Acadia)	
16	PERM ID563954	Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,610,000</u> 1,000,000 NLOC 7.16.26
18	(578923)	Water Tower Improvements, Planning and Construction	
19		(Acadia)	
20	50-MK4-20-01	Payable from General Obligation Bonds	
21	PERM ID544261	Priority 1	<u>\$ 29,585</u>
22	50/MK9	NATCHITOCHES	
23	(577573)	Second Street and Touline Street Concrete Pavement and	
24	50-MK9-23-02	Replacement, Planning and Construction	
25	PERM ID570249	(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000 CLOC 7.16.26
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 280,000</u>
30		Total	<u>\$ 2,280,000</u>
31	50/ML1	NEW IBERIA	
32	(577028)	New Iberia- Street Improvements, Planning and	
33	50-ML1-25-01	Construction	
34	PERM ID574497	(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 4,500,000
37		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
38		Total	<u>\$ 5,500,000</u>
39	(577029)	New Iberia - Drainage Improvements, Planning and	
40	50-ML1-25-02	Construction	
41	PERM ID574499	(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 4,200,000 NLOC 7.16.26
44		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
45		Total	<u>\$ 5,200,000</u>

1	(577031)	Improvements to Buildings in City Parks, Planning and	
2	50-ML1-25-03	Construction	
3	PERM ID575193	(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,142,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 8,142,000</u>
8	(578924)	Frontage Road Improvements, Planning and Construction	
9	50-ML1-07B-05	(Iberia)	
10	PERM ID531916	Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	50/ML2	NEW LLANO	
13	(578613)	Maintenance Building Improvements,	
14	50-ML2-24-01	Planning and Construction	
15	PERM ID573123	(Vernon)	
16		Payable from the Capital Outlay Savings Fund	<u>\$ 260,000</u>
17	50/ML3	NEW ORLEANS	
18	(577423)	Monticello Canal Culverts at Airline Highway	
19	50-ML3-22-03	(Orleans)	
20	PERM ID552290	Payable from General Obligation Bonds	
21		Priority 1	\$ 750,000
22		Priority 5	\$ 8,250,000
23		Total	<u>\$ 9,000,000</u>
24	(577425)	West Bank Ferry Terminal Renovations, Planning and	
25	50-ML3-15-05	Construction	
26	PERM ID050782	(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 300,000
29		Priority 5	\$ 300,000
30		Total	<u>\$ 600,000</u>
31	(577426)	Dryades Kitchen Incubator, Planning and Construction	
32	50-ML3-23-01	(Orleans)	
33	PERM ID563354	Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 350,000</u> NLOC 7.16.26
35	(577427)	Richard Lee Playground, Planning and Construction	
36	50-ML3-21-02	(Orleans)	
37	PERM ID506891	Payable from General Obligation Bonds	
38		Priority 1	\$ 133,699 CLOC 7.16.26
39		Priority 5	\$ 3,000,000 NLOC 7.16.26
40		Total	<u>\$ 3,133,699</u>
41	(577429)	Lincoln Beach Redevelopment, Planning and Construction	
42	50-ML3-22-02	(Orleans)	
43	PERM ID566035	Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,500,000</u>
45	(577430)	Old New Orleans VA Building Rehabilitation	
46	50-ML3-20-01	(Orleans)	
47	PERM ID506538	Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 313,546</u>

1	(577431)	New Sewerage and Water Board Power Plant, Planning and	
2		Construction	
3	50-ML3-18-02	(Orleans)	
4	PERM ID050815	Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000 CLOC 7.16.26
6		Priority 5	\$ 26,000,000 NLOC 7.16.26
7		Total	<u>\$ 29,000,000</u>
8	(578004)	New City Hall, Planning and Construction	
9	VETO	(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,000,000
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 5 of 2024	
14		for the Division of Administration, Statewide Roofing	
15		Asset Management Program and Waterproofing, Related	
16		Repairs and Equipment Replacement Program	
17		(Statewide)	\$ 1,000,000
18		Total	<u>\$ 2,000,000</u>
19	(578006)	New Consolidated Westbank Fire Station,	
20	50-ML3-26-01	Planning and Construction	
21	PERM ID573427	(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,750,000
24		Priority 5	\$ 5,000,000
25		Total	<u>\$ 6,750,000</u>
26	(578048)	Municipal Auditorium Stabilization/Armstrong Park	
27	VETO	Redevelopment, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 1,000,000
31		Priority 5	\$ 15,000,000
32		Total	<u>\$ 16,000,000</u>
33	(578466)	Sewerage and Water Board Water Treatment	
34		Modernization, 5 Year Capital Improvement	
35	50-ML3-26-02	Plan, Planning and Construction	
36	PERM ID578466	(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 9,500,000
39		Priority 5	\$ 4,500,000
40		Total	<u>\$ 14,000,000</u>
41	50/ML4	NEW ROADS	
42	(578442)	Industrial Park Development Project, Including	
43	50-ML4-16-01	Underground Electrical System Upgrades, Planning and	
44	PERM ID506906	Construction	
45		(Pointe Coupee)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 988,000</u>

1 **50/ML8 NORWOOD**

2	(576923)	Sewer Collection and Treatment System Improvements,	
3	50-ML8-23-01	Planning and Construction	
4	PERM ID565293	(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 872,000 NLOC 7.16.26
7		Payable from the Capital Outlay Savings Fund	\$ 100,000
8		Total	<u>\$ 972,000</u>

9 **50/MM2 OAKDALE**

10	(577977)	Citywide Sewer Improvements, Planning and Construction	
11		(Allen)	
12	50-MM2-26-01	Payable from General Obligation Bonds	
13	PERM ID577977	Priority 5	\$ 3,400,000
14		Payable from the Capital Outlay Savings Fund	\$ 750,000
15		Total	<u>\$ 4,150,000</u>

16 **50/MM4 OIL CITY**

17	(578368)	Wastewater Collection and Treatment Improvements,	
18	50-MM4-26-01	Planning and Construction	
19	PERM ID575089	(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 1,000,000
22		Payable from the Capital Outlay Savings Fund	\$ 900,000
23		Total	<u>\$ 1,900,000</u>

24 **50/MM6 OPELOUSAS**

25	(577407)	Opelousas Street and Drainage Improvements	
26		(St. Landry)	
27	50-MM6-20-02	Payable from General Obligation Bonds	
28	PERM ID531142	Priority 1	\$ 1,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 2,250,000
31		Total	<u>\$ 3,250,000</u>

32	(578925)	Water Meter Replacement and Upgrades, Planning and	
33		Construction	
34	50-MM6-18-01	(St. Landry)	
35	PERM ID529384	Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 40,705</u> CLOC 7.16.26

37 **50/MM9 PATTERSON**

38	(578628)	Replacement of Water and Gas Meters in Patterson,	
39		Planning and Construction	
40	50-MM9-13-01	(St. Mary)	
41	PERM ID531454	Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 439,300</u> CLOC 7.16.26

43 **50/MN1 PEARL RIVER**

44	(577158)	Drainage Improvements, Planning and Construction	
45		(St. Tammany)	
46	50-MN1-25-01	Payable from General Obligation Bonds	
47	PERM ID572927	Priority 5	\$ 1,440,000 NLOC 7.16.26
48		Payable from the Capital Outlay Savings Fund	\$ 100,000
49		Total	<u>\$ 1,540,000</u>

1	(577961)	Roadway Improvements, Planning and Construction		
2	50-MN1-26-01	(St. Tammany)		
3	PERM ID577961	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
4	50/MN3	PINEVILLE		
5	(578926)	Cedar Lake Pump Station Reconstruction, Design, Planning		
6	50-MN3-21-01	and Construction		
7	PERM ID531652	(Rapides)		
8		Payable from General Obligation Bonds		
9		Priority 5	\$	<u>585,000</u> NLOC 7.16.26
10	(578965)	New Police Complex and City Court Additions and		
11	50-MN3-22-01	Improvements, Planning and Construction		
12	PERM ID568905	(Rapides)		
13		Payable from General Obligation Bonds		
14		Priority 1	\$	140,000
15		Priority 5	\$	8,965,000
16		Payable from State General Fund (Direct) Non-Recurring		
17		Revenues	\$	<u>1,985,000</u>
18		Total	\$	<u>11,090,000</u>
19	50/MO1	PONCHATOULA		
20	(578830)	Fire Station Complex US 51 - Veterans Avenue, Land		
21	50-MO1-21-01	Acquisition, Planning and Construction		
22	PERM ID532372	(Tangipahoa)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	648,375 CLOC 7.16.26
25		Priority 5	\$	800,000 NLOC 7.16.26
26		Total	\$	<u>1,448,375</u>
27	50/MO6	PROVENCAL		
28	(577963)	New Water Well and Emergency Water Connection,		
29	50-MO6-23-01	Planning and Construction		
30	PERM ID557498	(Natchitoches)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	<u>600,000</u> CLOC 7.16.26
33	50/MO8	RAYNE		
34	(579036)	Water Tower Repairs, Planning and Construction		
35	50-MO8-26-01	(Acadia)		
36	PERM ID579036	Payable from the Capital Outlay Savings Fund	\$	<u>350,000</u>
37	50/MO9	RAYVILLE		
38	(578529)	Water Service Facilities for Economic Development,		
39	50-MO9-14-02	Planning and Construction		
40	PERM ID536719	(Richland)		
41		Payable from General Obligation Bonds		
42		Priority 5	\$	<u>8,022,300</u> NLOC 7.16.26
43	(578530)	Rayville Road Improvements for Economic Development,		
44	50-MO9-26-01	Planning and Construction		
45	PERM ID555470	(Richland)		
46		Payable from General Obligation Bonds		
47		Priority 5	\$	<u>2,550,000</u>

1	(578674)	Municipal Complex, Planning and Construction		
2	50-MO9-23-01	(Richland)		
3	PERM ID570583	Payable from General Obligation Bonds		
4		Priority 5	\$	<u>5,000,000</u>
5	(578675)	Wastewater Transport and Treatment Facilities for		
6	50-MO9-14-01	Economic Development		
7	PERM ID544305	(Richland)		
8		Payable from General Obligation Bonds		
9		Priority 5	\$	<u>3,500,000</u>
10	50/MP9	ROSELAND		
11	(578629)	Sewer System Improvements, Planning and Construction		
12	50-MP9-26-01	(Tangipahoa)		
13	PERM ID568480	Payable from General Obligation Bonds		
14		Priority 2	\$	1,179,207
15		Payable from the Capital Outlay Savings Fund	\$	50,000
16		Total	\$	<u>1,229,207</u>
17	50/MQ1	ROSEFINE		
18	(577828)	Rehabilitation of Main Street, Planning and Construction		
19	50-MQ1-24-01	(Vernon)		
20	PERM ID570489	Payable from General Obligation Bonds		
21		Priority 1	\$	<u>450,000</u> CLOC 7.16.26
22	50/MQ2	RUSTON		
23	(578287)	East Kentucky/Cedar Creek Road Intersection		
24	50-MQ2-22-01	Improvements, Planning and Construction		
25	PERM ID568153	(West Feliciana)		
26		Payable from General Obligation Bonds		
27		Priority 5	\$	<u>478,200</u> NLOC 7.16.26
28	(578288)	New Road from Highway 150 to I-20 South Frontage		
29	50-MQ2-20-01	Road, Planning and Construction		
30	PERM ID543906	(Lincoln)		
31		Payable from General Obligation Bonds		
32		Priority 1	\$	815,718 CLOC 7.16.26
33		Priority 5	\$	1,740,000 1,000,000
34		Payable from the Capital Outlay Savings Fund	\$	1,600,000 NLOC 7.16.26
35		Total	\$	<u>4,155,718</u>
36	50/MQ3	ST. FRANCISVILLE		
37	(577161)	Emergency Erosion Repairs, Planning and Construction		
38	50-MQ3-21-01	(West Feliciana)		
39	PERM ID561600	Payable from General Obligation Bonds		
40		Priority 1	\$	<u>3,204,647</u> CLOC 7.16.26
41	(577162)	Commerce Street Improvements and Utilities Relocation,		
42	50-MQ3-24-02	Planning and Construction		
43	PERM ID571173	(West Feliciana)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	1,100,000 CLOC 7.16.26
46		Priority 5	\$	2,100,000 NLOC 7.16.26
47		Total	\$	<u>3,200,000</u>

1	50/MQ4	ST. JOSEPH		
2	(578831)	St. Joseph's Community House, Planning and Construction		
3	50-MQ4-22-01	(Tensas)		
4	PERM ID568907	Payable from General Obligation Bonds		
5		Priority 5	\$	<u>690,000</u>
6	50/MQ5	ST. MARTINVILLE		
7	(577943)	Main Street Enhancement Project, Planning and		
8	50-MQ5-23-01	Construction		
9	PERM ID570936	(St. Martin)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	<u>1,450,000</u> CLOC 7.16.26
12	(578003)	Public Works Buildings Renovation, Planning		
13	50-MQ5-25-01	and Construction		
14	PERM ID572352	(St. Martin)		
15		Payable from State General Fund (Direct) Non-Recurring		
16		Revenues	\$	<u>660,000</u>
17	(578005)	Water Drainage Project, Planning and Construction		
18	50-MQ5-20-01	(St. Martin)		
19	PERM ID563718	Payable from General Obligation Bonds		
20		Priority 1	\$	200,000 CLOC 7.16.26
21		Priority 5	\$	660,000
22		Payable from State General Fund (Direct) Non-Recurring		
23		Revenues	\$	<u>1,340,000</u>
24		Total	\$	<u>2,200,000</u>
25	(578009)	SLCC Sewer Extension, Planning and Construction		
26	50-MQ5-25-02	(St. Martin)		
27	PERM ID568006	Payable from General Obligation Bonds		
28		Priority 5	\$	<u>1,650,000</u> NLOC 7.16.26
29	(578146)	Rehab Existing Sidewalks and Installation of		
30	50-MQ5-26-01	New Sidewalks, Planning and Construction		
31	PERM ID578146	(St. Martin)		
32		Payable from General Obligation Bonds		
33		Priority 5	\$	<u>1,400,000</u>
34	50/MQ8	SCOTT		
35	(576677)	LA 93 Roadway Improvements- I-10 Ramp to Renaud		
36	50-MQ8-22-01	Drive, Planning, Construction, and Land Acquisition		
37	PERM ID568908	(Lafayette)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	2,800,000 CLOC 7.16.26
40		Priority 5	\$	5,845,000 NLOC 7.16.26
41		Payable from State General Fund (Direct) Non-Recurring		
42		Revenues	\$	<u>1,500,000</u>
43		Payable from State General Fund (Direct)	\$	<u>1,500,000</u>
44		Total	\$	<u>11,645,000</u>
45	(576678)	Eraste Landry Road Extension, Planning and Construction		
46	50-MQ8-22-02	(Lafayette)		
47	PERM ID568690	Payable from General Obligation Bonds		
48		Priority 1	\$	1,015,000 CLOC 7.16.26
49		Priority 5	\$	7,992,000 NLOC 7.16.26
50		Total	\$	<u>9,007,000</u>

1	(576679)	Bridge Replacement and Overlay, Planning and		
2	50-MQ8-25-01	Construction		
3	PERM ID574999	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 5	\$	1,200,000 NLOC 7.16.26
6		Payable from State General Fund (Direct) Non-Recurring		
7		Revenues	\$	1,300,000
8		Total	\$	<u>2,500,000</u>
9	(578832)	Water and Sewer Line Installation along Apollo Road		
10		Extension, including Utilities, Planning and Construction		
11	50-MQ8-13-01	(Lafayette)		
12	PERM ID544570	Payable from General Obligation Bonds		
13		Priority 1	\$	<u>3,128,750</u> CLOC 7.16.26
14	50/MQA	ST. GEORGE		
15	(577981)	Manchac- Fountain Regional Detention and Preservation,		
16	50-MQA-26-01	Planning and Construction		
17	PERM ID577981	(East Baton Rouge)		
18		Payable from General Obligation Bonds		
19		Priority 5	\$	36,000,000
20		Payable from the Capital Outlay Savings Fund	\$	1,000,000
21		Total	\$	<u>37,000,000</u>
22	(577985)	Jefferson Highway Safety Widening and Drainage		
23	50-MQA-26-02	Improvements, Planning and Construction		
24	PERM ID577985	(East Baton Rouge)		
25		Payable from General Obligation Bonds		
26		Priority 5	\$	8,400,000
27		Payable from the Capital Outlay Savings Fund	\$	500,000
28		Total	\$	<u>8,900,000</u>
29	(577989)	St. George Regional Drainage Improvements, Planning		
30	50-MQA-26-03	and Construction		
31	PERM ID577989	(East Baton Rouge)		
32		Payable from State General Fund (Direct) Non-Recurring		
33		Revenues	\$	<u>996,000</u>
34	50/MR1	SHREVEPORT		
35	(577747)	Shreveport Regional Airport Expansion and Improvements,		
36	50-MR1-25-01	Planning and Construction		
37	PERM ID576376	(Caddo)		
38		Payable from General Obligation Bonds		
39		Priority 5	\$	<u>50,000,000</u> NLOC 7.16.26
40	(577749)	Shreveport Healthcare and Development Corridor, Planning		
41		and Construction		
42	50-MR1-23-02	(Caddo)		
43	PERM ID568493	Payable from General Obligation Bonds		
44		Priority 1	\$	1,500,000
45		Priority 5	\$	40,000,000 38,500,000
46		Total	\$	<u>41,500,000</u> NLOC 7.16.26
47	(577750)	District 3 Road Rehabilitation, Planning and Construction		
48	50-MR1-21-01	(Caddo)		
49	PERM ID566744	Payable from General Obligation Bonds		
50		Priority 5	\$	<u>500,000</u> NLOC 7.16.26

1	(577751)	Bayou Pierre Drainage and Recreation, Planning and	
2	50-MR1-23-03	Construction	
3	PERM ID570686	(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 4,000,000
6		Priority 5	\$ 20,000,000 NLOC 7.16.26
7		Payable from the Capital Outlay Savings Fund	\$ 3,000,000
8		Total	<u>\$ 27,000,000</u>
9	(577752)	Amtrak Platform and Facility, Planning and Construction	
10	50-MR1-23-04	(Caddo)	
11	PERM ID571274	Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 10,000,000</u>
13	(577753)	University Park Subdivision Improvements, Planning and	
14	50-MR1-23-01	Construction	
15	PERM ID570687	(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 6,000,000 NLOC 7.16.26</u>
18	(577754)	C.C. Antoine Museum and Art Center,	
19		Planning and Construction	
20	50-NU8-06B-01	(Caddo)	
21	PERM ID506885	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
22	(577760)	Hirsch Coliseum Improvements, Planning and Construction	
23	50-MR1-26-01	(Caddo)	
24	PERM ID572789	Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 9,000,000</u>
26	(577763)	Thomas L. Amiss Water Treatment Plant Improvements	
27		Planning and Construction	
28	50-MR1-26-02	(Caddo)	
29	PERM ID577763	Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 13,000,000</u>
31	(578835)	Greenwood Road Extension, (Greenwood Industrial Park	
32	50-MR1-21-02	Road - Asphalt Road), Planning and Construction	
33	PERM ID546429	(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 69,600 CLOC 7.16.26
36		Priority 5	\$ 2,000,000 NLOC 7.16.26
37		Total	<u>\$ 2,069,600</u>
38	(578836)	C.C. Antoine Park, Planning and Construction	
39	50-MR1-13-01	(Caddo)	
40	PERM ID544713	Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 350,000</u>
42	50/MR5	SIMMESPORT	
43	(577982)	Water System Improvements, Planning and	
44		Construction	
45	50-MR5-26-01	(Avoyelles)	
46	PERM ID577982	Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 365,000</u>

1	50/MR6	SIMPSON		
2	(577947)	Standpipe Tank Refurbishment, Planning and Construction		
3		(Vernon)		
4	50-MR6-26-01 PERM ID577947	Payable from the Capital Outlay Savings Fund	\$	<u>100,000</u>
5	50/MR8	SLAUGHTER		
6	(576786)	Water System Improvements, Planning and Construction		
7	50-MR8-23-01	(East Feliciana)		
8	PERM ID570671	Payable from General Obligation Bonds		
9		Priority 1	\$	<u>2,500,000</u>
10	(576788)	Road Rehabilitations, Planning and Construction		
11	50-MR8-25-01	(East Feliciana)		
12	PERM ID572610	Payable from the Capital Outlay Savings Fund	\$	<u>100,000</u>
13	(577058)	Drainage Improvements, Planning and Construction		
14	50-MR8-26-01	(East Feliciana)		
15	PERM ID577058	Payable from General Obligation Bonds		
16		Priority 2	\$	<u>400,000</u>
17	50/MR9	SLIDELL		
18	(578260)	Pedestrian Crosswalks on US 11 at Kostmayer Avenue,		
19		Westchester Place, Pennsylvania Ave., and West Hall Street,		
20	50-MR9-26-01	Planning and Construction		
21	PERM ID573516	(St. Tammany)		
22		Payable from General Obligation Bonds		
23		Priority 2	\$	250,000
24		Priority 5	\$	2,000,000
25		Total	\$	<u>2,250,000</u>
26	50/MS4	SPRINGFIELD		
27	(577167)	Recreational Park, Planning and Construction		
28	50-MS4-26-01	(Livingston)		
29	PERM ID577167	Payable from the balance of State General Fund (Direct)		
30		previously allocated under the authority of Act 465 of 2023		
31		for Springfield Roadway Rehabilitation, Planning and		
32		Construction (Livingston)	\$	<u>655,000</u>
33	(577168)	Water System Improvements and Upgrades, Planning and		
34	50-MS4-23-01	Construction		
35	PERM ID567490	(Livingston)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	<u>3,847,400</u> 1,000,000 CLOC 7.16.26
38	50/MS5	SPRINGHILL		
39	(577208)	Water System Improvements - Phase 3, Planning and		
40	50-MS5-23-02	Construction		
41	PERM ID565514	(Webster)		
42		Payable from General Obligation Bonds		
43		Priority 1	\$	2,377,200 377,200 CLOC 7.16.26
44		Priority 5	\$	4,100,000 NLOC 7.16.26
45		Total	\$	<u>6,477,200</u>

1	50/MS7	STERLINGTON		
2	(578750)	Sewer Collection System Improvements,		
3	50-MS7-26-01	Planning and Construction		
4	PERM ID573396	(Ouachita)		
5		Payable from General Obligation Bonds		
6		Priority 2	\$	400,000
7		Priority 5	\$	4,600,000
8		Total	\$	<u>5,000,000</u>
9	50/MS9	SULPHUR		
10	(577578)	Installation of Water Meters		
11		(Calcasieu)		
12	50-MS9-26-01	Payable from General Obligation Bonds		
13	PERM ID570543	Priority 5	\$	<u>2,000,000</u>
14	(577579)	Maplewood Drive Rehabilitation		
15		(Calcasieu)		
16	50-MS9-15-01	Payable from General Obligation Bonds		
17	PERM ID549272	Priority 1	\$	4,474,454 CLOC 7.16.26
18		Priority 5	\$	5,137,500 NLOC 7.16.26
19		Payable from State General Fund (Direct) Non-Recurring		
20		Revenues	\$	1,200,000
21		Total	\$	<u>10,811,954</u>
22	(577580)	City of Sulphur, Phase 3 Wastewater Treatment Facility		
23		Improvements, Planning and Construction		
24	50-MS9-26-02	(Calcasieu)		
25	PERM ID569985	Payable from General Obligation Bonds		
26		Priority 5	\$	<u>1,300,000</u>
27	(577581)	Maplewood Pump Station, Planning and Construction		
28		(Calcasieu)		
29	50-MS9-22-01	Payable from General Obligation Bonds		
30	PERM ID551851	Priority 1	\$	<u>1,075,000</u>
31	50/MT1	SUN		
32	(578837)	Roof Replacement of Town Hall Building		
33		(St. Tammany)		
34	50-MT1-22-01	Payable from General Obligation Bonds		
35	PERM ID568547	Priority 1	\$	<u>200,000</u>
36	50/MT2	SUNSET		
37	(577464)	City Hall Renovations and New Addition,		
38		Planning and Construction		
39	50-MT2-26-01	(St. Landry)		
40	PERM ID574964	Payable from General Obligation Bonds		
41		Priority 5	\$	1,470,000
42		Payable from the Capital Outlay Savings Fund	\$	150,000
43		Total	\$	<u>1,620,000</u>
44	50/MT3	TALLULAH		
45	(578838)	Emergency Water Production, Transmission and Treatment,		
46		Acquisition, Planning and Construction		
47	50-MT3-15-01	(Madison)		
48	PERM ID553069	Payable from General Obligation Bonds		
49		Priority 1	\$	<u>62,125</u> CLOC 7.16.26

1	50/MT5	THIBODAUX		
2	(577912)	LA 648/Acadia Road Intersection Improvements Project,		
3	50-MT5-22-01	Planning and Construction		
4	PERM ID568885	(Lafourche)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	<u><u>3,000,000</u></u> NLOC 7.16.26
7	(577913)	Replacement of Canal Boulevard Bridges and Construction		
8	50-MT5-20-01	of Menard Pedestrian Bike Trail, Planning and Construction		
9	PERM ID550346	(Lafourche)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	<u><u>5,929,963</u></u> 1,029,963 CLOC 7.16.26
12	(578810)	Emergency Operations Center, Planning and		
13	50-MT5-26-01	Construction		
14	PERM ID578810	(Lafourche)		
15		Payable from General Obligation Bonds		
16		Priority 5	\$	2,470,000
17		Payable from State General Fund (Direct)	\$	400,000
18		Total	\$	<u><u>2,870,000</u></u>
19	50/MU2	VIDALIA		
20	(576918)	Utility System Upgrade, Planning, Acquisition,		
21	50-MU2-20-01	Construction and Equipment		
22	PERM ID554886	(Concordia)		
23		Payable from General Obligation Bonds		
24		Priority 1	\$	3,943,913 CLOC 7.16.26
25		Priority 5	\$	7,000,000 NLOC 7.16.26
26		Total	\$	<u><u>10,943,913</u></u>
27	(576919)	Development of a Slackwater Port on the Mississippi River,		
28	50-MU2-12-01	Planning and Construction		
29	PERM ID551850	(Concordia)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	<u><u>364,616</u></u> CLOC 7.16.26
32	50/MU4	VILLE PLATTE		
33	(578469)	Wastewater Treatment Facility Rehabilitation, Planning and		
34	50-MU4-26-01	Construction		
35	PERM ID578469	(Evangeline)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$	<u><u>12,481,000</u></u>
38	50/MU5	VINTON		
39	(577553)	Water Plant Improvements, Planning and Construction		
40	50-MU5-10-01	(Calcasieu)		
41	PERM ID552270	Payable from General Obligation Bonds		
42		Priority 5	\$	<u><u>1,800,000</u></u>
43	(577555)	Street Rehabilitation, Planning and Construction		
44	50-MU5-24-01	(Calcasieu)		
45	PERM ID573052	Payable from General Obligation Bonds		
46		Priority 1	\$	100,000
47		Priority 5	\$	500,000 NLOC 7.16.26
48		Total	\$	<u><u>600,000</u></u>

1	50/MU6	VIVIAN		
2	(576899)	Streets and Drainage Improvements (Phase II),		
3	50-MU6-25-01	Planning and Construction		
4	PERM ID575220	(Caddo)		
5		Payable from General Obligation Bonds		
6		Priority 2	\$	200,000
7		Priority 5	\$	408,850
8		Total	\$	<u>608,850</u>
9	(578839)	Water and Wastewater System Improvements and		
10		Extension, Planning and Construction		
11	50-MU6-12-01	(Caddo)		
12	PERM ID552935	Payable from General Obligation Bonds		
13		Priority 1	\$	<u>94,523</u> CLOC 7.16.26
14	50/MU7	WALKER		
15	(577688)	Gas System Upgrades, Planning and Construction		
16	50-MU7-26-01	(Livingston)		
17	PERM ID575165	Payable from General Obligation Bonds		
18		Priority 5	\$	3,600,000
19		Payable from the Capital Outlay Savings Fund	\$	400,000
20		Total	\$	<u>4,000,000</u>
21	(577689)	Wastewater Treatment Plant Upgrades,		
22	50-MU7-26-02	Planning and Construction		
23	PERM ID573847	(Livingston)		
24		Payable from General Obligation Bonds		
25		Priority 2	\$	200,000
26		Priority 5	\$	1,800,000
27		Total	\$	<u>2,000,000</u>
28	50/MV1	WELSH		
29	(577986)	Frontage Road Extension, Planning and Construction		
30		(Jefferson Davis)		
31	50-MV1-22-01	Payable from General Obligation Bonds		
32	PERM ID567617	Priority 1	\$	1,000,000 CLOC 7.16.26
33		Priority 2	\$	2,000,000
34		Priority 5	\$	1,145,000 NLOC 7.16.26
35		Total	\$	<u>4,145,000</u>
36	(577987)	Replacement of Water Meters, Planning and Construction		
37	50-MV1-26-01	(Jefferson Davis)		
38	PERM ID563742	Payable from General Obligation Bonds		
39		Priority 5	\$	<u>675,000</u>
40	(577988)	Street Rehabilitation, Planning and Construction		
41	50-MV1-26-02	(Jefferson Davis)		
42	PERM ID572389	Payable from General Obligation Bonds		
43		Priority 5	\$	<u>675,000</u>

1 **50/MV2 WEST MONROE**

2	(577517)	Downtown Utilities Hardening and Improvements,	
3		Phase 1, Planning and Construction	
4	50-MV2-26-01	(Ouachita)	
5	PERM ID568212	Payable from General Obligation Bonds	
6		Priority 5	\$ 555,000
7		Payable from the Capital Outlay Savings Fund	\$ 300,000
8		Total	<u>\$ 855,000</u>

9	(577518)	Cotton Street Improvements and Sidewalks, Planning and	
10		Construction	
11	50-MV2-24-01	(Ouachita)	
12	PERM ID569955	Payable from General Obligation Bonds	
13		Priority 1	\$ 350,000
14		Priority 5	\$ 550,000
15		Total	<u>\$ 900,000</u>

16	(577520)	Jersey Street Improvements, Planning and Construction	
17		(Ouachita)	
18	50-MV2-25-02	Payable from General Obligation Bonds	
19	PERM ID575326	Priority 1	<u>\$ 350,000</u>

20	(577712)	Mid-City Drainage Improvements, Planning and	
21		Construction	
22	50-MV2-22-01	(Ouachita)	
23	PERM ID568911	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,300,000</u> NLOC 7.16.26

25 **50/MV3 WESTLAKE**

26	(577615)	Sewer Transport System Improvements, Planning and	
27		Construction	
28	50-MV3-24-01	(Calcasieu)	
29	PERM ID561721	Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,300,000</u>

31	(577618)	City of Westlake Street Rehabilitation, Planning and	
32		Construction	
33	50-MV3-26-01	(Calcasieu)	
34	PERM ID575240	Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 960,000</u>

36 **50/MV4 WESTWEGO**

37	(577255)	Water Tower, Line and Improvements, Water Meter	
38		Replacement, Planning and Construction	
39	50-MV4-15-02	(Jefferson)	
40	PERM ID553859	Payable from General Obligation Bonds	
41		Priority 2	\$ 1,000,000
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 2,000,000</u>

44	(577319)	Riverboat Landing Phase III, Planning and Construction	
45		(Jefferson)	
46	50-MV4-26-01	Payable from General Obligation Bonds	
47	PERM ID536703	Priority 2	\$ 476,000
48		Priority 5	\$ 4,000,000
49		Total	<u>\$ 4,476,000</u>

1	(577320)	Wastewater Treatment Plant Improvements, Planning and	
2	50-MV4-23-02	Construction	
3	PERM ID571240	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 4,503,500 NLOC 7.16.26
7		Total	<u>\$ 5,503,500</u>
8	(577322)	Park Land and Improvements, Including Improvements to	
9		Existing Parks and Land Acquisition, Planning and	
10	50-MV4-05-03	Construction	
11	PERM ID155102	(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 336,038 CLOC 7.16.26
14		Priority 5	\$ 1,000,000 NLOC 7.16.26
15		Payable from the Balance of State General Fund (Direct)	
16		Non-Recurring previously allocated under the authority	
17		of Act 5 of 2024 for Fletcher Technical Community	
18		College, Precision Agriculture Training Facility, Planning	
19		and Construction	
20		(Terrebonne)	\$ 1,000,000
21		Total	<u>\$ 2,336,038</u>
22	(577324)	Sala Avenue Street and Infrastructure Improvements	
23	50-MV4-97-01	(Jefferson)	
24	PERM ID559773	Payable from General Obligation Bonds	
25		Priority 1	\$ 184,400 CLOC 7.16.26
26		Priority 5	\$ 850,000 NLOC 7.16.26
27		Total	<u>\$ 1,034,400</u>
28	(577325)	The WHARF, Planning, Construction, and Site Preparation	
29	50-MV4-14-01	(Jefferson)	
30	PERM ID559082	Payable from General Obligation Bonds	
31		Priority 1	\$ 2,502,867 CLOC 7.16.26
32		Priority 5	\$ 2,200,000 NLOC 7.16.26
33		Total	<u>\$ 4,702,867</u>
34	(577326)	Emergency Preparedness Building, Planning and	
35	50-MV4-11-01	Construction	
36	PERM ID531785	(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 24,975 CLOC 7.16.26
39	50/MV5	WHITE CASTLE	
40	(577796)	Street and Drainage Improvements, Planning and	
41	50-MV5-24-01	Construction	
42	PERM ID566175	(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 2,700,000</u>
45	(578840)	Training and Learning Center, Planning and Construction	
46	50-MV5-23-02	(Iberville)	
47	PERM ID566304	Payable from General Obligation Bonds	
48		Priority 5	\$ 1,000,000 NLOC 7.16.26
49		Payable from the Capital Outlay Savings Fund	\$ 500,000
50		Total	<u>\$ 1,500,000</u>

1	50/MV7	WINNFIELD		
2	(578207)	South Winnfield Drainage Improvements - Phase 1,		
3	50-MV7-21-01	Planning and Construction		
4	PERM ID564126	(Winn)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	60,375
7		Priority 5	\$	600,000
8		Total	\$	<u>660,375</u>
9	50/MV9	WISNER		
10	(578437)	Wastewater Treatment Plant Rehabilitation, Planning and		
11		Construction		
12	50-MV9-25-01	(Franklin)		
13	.PERM ID573146	Payable from General Obligation Bonds		
14		Priority 1	\$	200,000 CLOC 7.16.26
15		Priority 5	\$	1,250,000 NLOC 7.16.26
16		Total	\$	<u>1,450,000</u>
17	50/MW2	YOUNGSVILLE		
18	(577210)	Langlins Road Extension, Planning and Construction		
19	50-MW2-22-02	(Lafayette)		
20	PERM ID568914	Payable from General Obligation Bonds		
21		Priority 5	\$	<u>5,580,000</u>
22	(577212)	Fortune Road Extension, Planning and Construction		
23		(Lafayette)		
24	50-MW2-21-01	Payable from General Obligation Bonds		
25	PERM ID562252	Priority 1	\$	<u>2,811,038</u> 1,316,038 CLOC 7.16.26
26	(577213)	Highway 89 Improvements, Planning and Construction		
27	50-MW2-20-01	(Lafayette)		
28	PERM ID561998	Payable from General Obligation Bonds		
29		Priority 1	\$	5,978,531 CLOC 7.16.26
30		Priority 5	\$	12,945,515 NLOC 7.16.26
31		Total	\$	<u>18,924,046</u>
32	(577214)	Highway 92 Improvements, Planning and Construction		
33	50-MW2-22-01	(Lafayette)		
34	PERM ID568913	Payable from General Obligation Bonds		
35		Priority 5	\$	<u>5,405,000</u>
36	(577215)	Highway 92/Prescott Boulevard Roundabout, Design,		
37	50-MW2-23-03	Planning, and Construction		
38	PERM ID570745	(Lafayette)		
39		Payable from General Obligation Bonds		
40		Priority 5	\$	<u>2,614,000</u> NLOC 7.16.26
41	(577216)	Wastewater System Improvements, Planning and		
42	50-MW2-23-02	Construction		
43	PERM ID569469	(Lafayette)		
44		Payable from General Obligation Bonds		
45		Priority 5	\$	<u>4,500,000</u> NLOC 7.16.26
46	(578841)	New Fire Station, Planning and Construction		
47	50-MW2-23-01	(Lafayette)		
48	PERM ID554721	Payable from General Obligation Bonds		
49		Priority 5	\$	<u>3,250,000</u> NLOC 7.16.26

1	50/N13	CHENNAULT INTERNATIONAL AIRPORT		
2		AUTHORITY		
3	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and		
4	50-N13-23-01	Construction		
5	PERM ID571284	(Calcasieu)		
6		Payable from General Obligation Bonds		
7		Priority 5	\$	<u>6,000,000</u> NLOC 7.16.26
8	50/N18	IBERIA PARISH AIRPORT AUTHORITY		
9	(577557)	Acadiana Regional Airport Improvements, Planning and		
10	50-N18-16-01	Construction		
11	PERM ID555151	(Iberia)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	17,372,651 CLOC 7.16.26
14		Priority 5	\$	23,000,000 NLOC 7.16.26
15		Total	\$	<u>40,372,651</u>
16	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION		
17	(577434)	Paul S. Morton Scholarship Foundation Greater Works		
18	50-N19-21-01	Family Life Center, Planning and Construction		
19	PERM ID563824	(Orleans)		
20		Payable from General Obligation Bonds		
21		Priority 5	\$	<u>6,200,000</u> NLOC 7.16.526
22	50/N33	ENGLAND ECONOMIC & INDUSTRIAL		
23		DEVELOPMENT DISTRICT		
24	(578387)	High Bay Aircraft Maintenance Hangar, Planning and		
25	50-N33-21-01	Construction		
26	PERM ID564450	(Rapides)		
27		Payable from General Obligation Bonds		
28		Priority 1	\$	1,713,915 CLOC 7.16.26
29		Priority 5	\$	15,425,000 NLOC 7.16.26
30		Total	\$	<u>17,138,915</u>
31	50/N34	ODYSSEY HOUSE LOUISIANA, INC.		
32	(577686)	Odyssey House Louisiana Gambling Treatment Center,		
33	50-N34-22-01	Acquisition and Renovation		
34	PERM ID568916	(Orleans)		
35		Payable from General Obligation Bonds		
36		Priority 5	\$	<u>7,000,000</u>
37	(577859)	Odyssey House Louisiana Renovation Project, Planning and		
38	50-N34-14-01	Construction		
39	PERM ID564465	(Orleans)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	4,871,958 CLOC 7.16.26
42		Priority 5	\$	2,000,000
43		Total	\$	<u>6,871,958</u>

1 **50/N40 LAFAYETTE ECONOMIC DEVELOPMENT**
2 **AUTHORITY**

3	(577863)	Lafayette Innovation Center, Planning and Construction	
4	50-N40-19-01	(Lafayette)	
5	PERM ID562451	Payable from General Obligation Bonds	
6		Priority 1	\$ 3,661,342 2,661,342 CLOC 7.16.26
7		Priority 5	\$ 5,000,000 2,000,000
8		Total	<u>\$ 8,661,342</u> NLOC 7.16.26

9 **50/N41 BATON ROUGE METROPOLITAN AIRPORT**

10	(578023)	Airport Aviation Business Park, Planning and Construction	
11	50-N41-12-01	(East Baton Rouge)	
12	PERM ID564896	Payable from General Obligation Bonds	
13		Priority 1	\$ 1,686,902 CLOC 7.16.26
14		Priority 5	\$ 4,750,000 NLOC 7.16.26
15		Total	<u>\$ 6,436,902</u>

16	(578024)	Relocation of LA 67 at LA 408 due to Airport	
17	50-N41-25-01	Improvements	
18	PERM ID573459	(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 80,000,000</u> NLOC 7.16.26

21 **50/N52 LAFAYETTE PARISH SHERIFF'S OFFICE**

22	(577332)	Law Enforcement Center, Planning and Construction	
23	50-N52-23-01	(Lafayette)	
24	PERM ID571129	Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 46,500,000</u> NLOC 7.16.26

26	(577333)	Range Upgrades, Planning and Construction	
27	50-N52-22-03	(Lafayette)	
28	PERM ID568918	Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 8,363,000</u>

30	(577334)	Crime Scene and Evidence Storage/Fitness Center, Planning	
31	50-N52-22-01	and Construction	
32	PERM ID568917	(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,010,000</u> CLOC 7.16.26

35 **50/N53 ORLEANS PARISH COMMUNICATIONS DISTRICT**

36	(577221)	Orleans Parish Communications District Expansion Project,	
37	50-N53-23-01	Planning and Construction	
38	PERM ID565241	(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 33,600,000</u>

41 **50/N71 NORTH LAFOURCHE CONSERVATION LEVEE AND**
42 **DRAINAGE DISTRICT**

43	(578028)	Jessee Dufrene/Homeplace FDA, Phase II,	
44	50-N71-26-01	Levee Improvements, Planning and Construction	
45	PERM ID561908	(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 5,500,000
48		Payable from the Capital Outlay Savings Fund	\$ 200,000
49		Total	<u>\$ 5,700,000</u>

1	(578029)	Raceland Prairie Levee Improvements,	
2	50-N71-21-01	Planning and Construction	
3	PERM ID565670	(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,975,000
6		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
7		Total	<u>\$ 5,975,000</u>
8	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
9	(578726)	River Road African American Museum, Planning and	
10	50-N72-22-01	Construction	
11	PERM ID568919	(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,500,000 NLOC 7.16.26
14		Payable from the Capital Outlay Savings Fund	\$ 500,000
15		Total	<u>\$ 2,000,000</u>
16	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
17	(577514)	Eight Projects under FP&C Management Plus Liberation	
18	50-N74-18-01	Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
19	PERM ID557076	Production, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 10,255,333 5,955,333 CLOC 7.16.26
23		Priority 5	\$ 8,000,000 NLOC 7.16.26
24		Total	<u>\$ 18,255,333</u>
25	50/N79	TANGIPAHOA PARISH FIRE DISTRICT 1	
26	(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
27	50-N79-22-01	Parish, Planning and Construction	
28	PERM ID568421	(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,122,710</u> CLOC 7.16.26
31	50/N93	NORTHEAST LOUISIANA RAILROAD	
32		DEVELOPMENT DISTRICT	
33	(576693)	Northeast Louisiana Railroad Development District,	
34	50-N93-25-01	Planning and Construction	
35	PERM ID570731	(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 9,000,000 NLOC 7.16.26
39		Total	<u>\$ 10,000,000</u>
40	50/N99	AMITE RIVER BASIN COMMISSION	
41	(577935)	Upper Amite River Flood Risk Reduction and Restoration,	
42	50-N99-24-01	Planning and Construction	
43	PERM ID573569	(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 4,000,000 2,000,000 CLOC 7.16.26
46		Priority 5	\$ 63,000,000 NLOC 7.16.26
47		Total	<u>\$ 67,000,000</u>

1	50/NA3	AVOYELLES PARISH AIRPORT AUTHORITY		
2	(578670)	Runway Extension Marksville Municipal Airport, Planning		
3	50-NA3-26-01	and Construction		
4	PERM ID578670	(Avoyelles)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	2,200,000
7		Payable from State General Fund (Direct) Non-Recurring		
8		Revenues	\$	240,000
9		Total	\$	<u>2,440,000</u>
10	50/NAA	POINTE COUPEE COUNCIL ON AGING		
11	(577222)	Senior Center, Planning and Construction		
12	50-NAA-22-01	(Pointe Coupee)		
13	PERM ID568920	Payable from General Obligation Bonds		
14		Priority 1	\$	2,153,013 CLOC 7.16.26
15		Priority 5	\$	1,000,000 100,000
16		Payable from State General Fund (Direct) Non-Recurring		NLOC 7.16.26
17		Revenues	\$	130,000
18		Total	\$	<u>3,283,013</u>
19	50/NAD	MU ZETA FOUNDATION, INC.		
20	(578849)	Expansion Project, Planning and Construction		
21	50-NAD-21-01	(East Baton Rouge)		
22	PERM ID566445	Payable from General Obligation Bonds		
23		Priority 1	\$	<u>175,769</u> CLOC 7.16.26
24	50/NAJ	EFFORTS OF GRACE, INC.		
25	(578850)	Ashe Too, Planning and Construction		
26	50-NAJ-06B-01	(Orleans)		
27	PERM ID509165	Payable from General Obligation Bonds		
28		Priority 1	\$	<u>45,000</u> CLOC 7.16.26
29	50/NAV	MADE IN AMERICA, INC.		
30	(578803)	Construction of a Small Business Incubator, Community		
31	50-NAV-25-01	Health Clinic, and Workforce Training Center, Planning		
32	PERM ID573837	and Construction		
33		(Caddo)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	999,595 CLOC 7.16.26
36		Priority 5	\$	9,000,000 NLOC 7.16.26
37		Total	\$	<u>9,999,595</u>
38	50/NAY	OGDEN MUSUEM OF SOUTHERN ART		
39	(578676)	Ogden Museum of Southern Art Renovation, Planning		
40	50-NAY-26-01	and Construction		
41	PERM ID578676	(Orleans)		
42		Payable from General Obligation Bonds		
43		Priority 5	\$	21,315,000
44		Payable from State General Fund (Direct) Non-Recurring		
45		Revenues	\$	1,461,000
46		Total	\$	<u>22,776,000</u>

1	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.		
2	(578851)	Calcutta House, Planning and Construction		
3	50-NAZ-21-01	(Lafayette)		
4	PERM ID566555	Payable from General Obligation Bonds		
5		Priority 5	\$	<u>600,000</u> NLOC 7.16.26
6	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH		
7	(578763)	STEM NOLA's Innovation Hub, Planning and Construction		
8		(Orleans)		
9	50-NB1-21-01	Payable from General Obligation Bonds		
10	PERM ID566747	Priority 1	\$	500,000
11		Priority 5	\$	<u>7,300,000</u> NLOC 7.16.26
12		Total	\$	<u>7,800,000</u>
13	50/NB3	MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION		
14	(578620)	McKinley Alumni Center in Baton Rouge Major safety		
15	VETO	repairs, system replacements, facility upgrades and		
16		renovations, Planning and Construction		
17		(East Baton Rouge)		
18		Payable from the Capital Outlay Savings Fund	\$	<u>362,000</u>
19	50/NB8	LEWISBURG BELLEVUE WATER SYSTEM		
20	(577577)	Community Water Distribution and Safety Infrastructure		
21	50-NB8-26-01	Improvements Project, Planning and Construction		
22	PERM ID577577	(St. Landry)		
23		Payable from General Obligation Bonds		
24		Priority 5	\$	<u>1,680,000</u>
25	(578852)	Water System Meters Water Tower Refurbishment		
26	50-NB8-24-01	Infrastructure, Planning and Construction		
27	PERM ID573795	(St. Landry)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$	<u>950,000</u>
30	50/NBF	COMMUNITY RECEIVING HOME, INC.		
31	(578853)	Rapides Parish Juvenile Justice Complex, Planning and		
32		Construction		
33	50-NBF-23-01	(Rapides)		
34	PERM ID570214	Payable from General Obligation Bonds		
35		Priority 5	\$	<u>25,300,000</u> NLOC 7.16.26
36	50/NBJ	JONESVILLE FIRE DISTRICT		
37	(578715)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning		
38		and Construction		
39	50-NBJ-22-01	(Catahoula)		
40	PERM ID568921	Payable from General Obligation Bonds		
41		Priority 1	\$	<u>800,000</u> CLOC 7.16.26

1	50/NC2	BATON ROUGE RECREATION AND PARKS		
2		COMMISSION		
3	(577107)	Baton Rouge Gallery, Contemporary Art Center at City		
4	50-NC2-23-02	Park, Planning and Construction		
5	PERM ID571154	(East Baton Rouge)		
6		Payable from General Obligation Bonds		
7		Priority 5	\$	<u>10,000,000</u>
8	50/NC3	ST. TAMMANY PARISH SHERIFF		
9	(578585)	Training Facility, Planning and Construction		
10	50-NC3-23-01	(St. Tammany)		
11	PERM ID567034	Payable from General Obligation Bonds		
12		Priority 5	\$	<u>18,000,000</u> 16,000,000 NLOC 7.16.26
13	50/NC4	BERWICK/BAYOU VISTA WATERWORKS		
14	(579031)	Renovations to Berwick/Bayou Vista Joint Water		
15	50-NC4-26-01	Treatment Facility, Planning and Construction		
16	PERM ID579031	(St. Mary)		
17		Payable from General Obligation Bonds		
18		Priority 2	\$	30,000
19		Priority 5	\$	270,000
20		Payable from the Capital Outlay Saving Fund	\$	100,000
21		Total	\$	<u>400,000</u>
22	50/NCF	TECHE ACTION BOARD, INC.		
23	(578475)	Construction and Completion of New Health Center		
24	50-NCF-21-01	Facility for Teche Action Clinic at Gramercy in Gramercy,		
25	PERM ID566748	LA, Planning and Construction		
26		(St. James)		
27		Payable from General Obligation Bonds		
28		Priority 5	\$	<u>3,700,000</u> NLOC 7.16.26
29	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST.		
30		HELENA PARISH		
31	(578256)	Recreation District Baseball Fields, Planning and		
32	50-NCM-20-01	Construction		
33	PERM ID563868	(St. Helena)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	950,417 CLOC 7.16.26
36		Priority 5	\$	1,000,000
37		Total	\$	<u>1,950,417</u>
38	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT-		
39		NORTH		
40	(577463)	Water Filtration Plant Construction		
41	50-NCR-25-01	(Lafayette)		
42	PERM ID568419	Payable from General Obligation Bonds		
43		Priority 5	\$	<u>6,475,000</u> NLOC 7.16.26

1	50/ND3	ORLEANS PARISH SHERIFF'S OFFICE	
2	(578806)	OJC Plumbing Replacement, Planning and	
3	50-ND3-26-01	Construction	
4	PERM ID578806	(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ <u>500,000</u>
7	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
8	(578941)	Kraemer Water Line Upgrades, Planning and Construction	
9	50-ND5-20-01	(Lafourche)	
10	PERM ID564612	Payable from General Obligation Bonds	
11		Priority 5	\$ <u>1,500,000</u> NLOC 7.16.26
12	50/ND8	BOSSIER PARISH SHERIFF	
13	(578738)	Regional Response Vehicle Driving Track,	
14	50-ND8-26-01	Planning and Construction	
15	PERM ID578738	(Bossier)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 594,500
18		Priority 5	\$ 2,805,500
19		Total	\$ <u>3,400,000</u>
20	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
21	(578118)	Northeast Louisiana Children's Museum Relocation,	
22	50-ND9-26-01	Land Acquisition, Real Estate, Planning and Construction	
23	PERM ID576802	(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>2,500,000</u>
26	(578910)	Northeast Louisiana Children's Museum, Planning and	
27	50-ND9-22-01	Construction	
28	PERM ID567980	(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 7,500,000 2,500,000
31		Payable from the Capital Outlay Savings Fund	\$ 500,000 NLOC 7.16.26
32		Total	\$ <u>8,000,000</u>
33	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
34		INCORPORATED OF OUACHITA	
35	(578861)	New Education Building, Planning and Construction	
36	50-NDN-14-01	(Ouachita)	
37	PERM ID547671	Payable from General Obligation Bonds	
38		Priority 1	\$ <u>1,231,775</u> 386,775
39	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
40		MUSEUM AND VETERANS' ARCHIVES	
41	(578862)	Tangipahoa African American Heritage Museum Roof	
42	50-NDQ-20-01	Replacement, Planning and Construction	
43	PERM ID562348	(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ <u>540,000</u> NLOC 7.16.26

1	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
2	(576701)	New Orleans Council on Aging Office and Senior	
3	50-NDX-21-01	Community Center, Planning, Purchase, and Renovation	
4	PERM ID556671	of a Building and/or Acquire Land and Construct a New	
5		Building	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,850,000 CLOC 7.16.26
9		Payable from the Capital Outlay Savings Fund	\$ 500,000
10		Total	<u>\$ 3,350,000</u>
11	50/NDY	JEFFERSON DAVIS WATER AND SEWER	
12		DISTRICT COMMISSION #1	
13	(577815)	Water System Improvements, Planning and Construction	
14	50-NDY-23-01	(Jefferson Davis)	
15	PERM ID570934	Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000 CLOC 7.16.26
17		Priority 5	\$ 4,200,000 3,200,000
18		Total	<u>\$ 6,200,000</u> NLOC 7.16.26
19	50/NE4	JEFFERSON PARISH CORONER'S OFFICE	
20	(578612)	Advanced Forensic Center Project, Planning and	
21	50-NE4-24-01	Construction	
22	PERM ID573836	(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 6,000,000</u> NLOC 7.16.26
25	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
26	(577506)	Biomedical Research and Innovation Park Building, Planning	
27	50-NEE-22-01	and Construction	
28	PERM ID568185	(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,290,798 CLOC 7.16.26
31		Priority 2	\$ 7,000,000
32		Priority 5	\$ 9,900,000 NLOC 7.16.26
33		Total	<u>\$ 25,190,798</u>
34	50/NER	ST. HELENA PARISH HOSPITAL SERVICE	
35		DISTRICT NO. 1	
36	(577776)	Hospital Renovation, Expansion, and Equipment	
37	50-NER-21-01	Replacement, Planning and Construction	
38	PERM ID564079	(St. Helena)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,647,583</u> CLOC 7.16.26
41	50/NEV	HOSPITAL SERVICE DISTRICT 1 TERREBONNE	
42		PARISH	
43	(578942)	Emergency Power System Replacement and Upgrade,	
44	50-NEV-23-01	Planning and Construction	
45	PERM ID570560	(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 15,000,000 NLOC 7.16.26
48		Payable from the Capital Outlay Savings Fund	\$ 800,000
49		Total	<u>\$ 15,800,000</u>

1 **50/NEY ORLEANS PARISH HOSPITAL SERVICE**
2 **DISTRICT A**

3 (578550) Parish Hospital Service District for the Parish of Orleans -
4 **50-NEY-21-01** District A - Behavioral Health Service Line Expansion,
5 **PERM ID566749** Planning and Construction
6 (Orleans)
7 Payable from General Obligation Bonds
8 Priority 1

\$ 3,200,000 **CLOC 7.16.26**

9 **50/NF6 ST. MARTIN PARISH SHERIFF**

10 (578699) Training Barracks and Records Retention Facility,
11 **50-NF6-26-01** Planning and Construction
12 **PERM ID578699** (St. Martin)
13 Payable from General Obligation Bonds
14 Priority 5

\$ 3,300,000

15 **50/NF7 ST. MARTIN SEWER AND WATER**

16	(579032)	Belle River Wastewater Treatment Plant,
17	50-NF7-26-01	Planning and Construction
18	PERM ID579032	(St. Martin)
19		Payable from General Obligation Bonds
20		Priority 2
21		Priority 5
22		Payable from the Capital Outlay Savings Fund
23		Total

\$ 50,000

\$ 450,000

\$ 400,000

\$ 900,000

24 50/NFE CAJUNDOME

25 (577522) Cajundome and Convention Center Indoor Air Quality
26 **50-NFE-21-01** Improvements, Planning and Construction
27 **PERM ID566355** (Lafayette)
28 Payable from General Obligation Bonds
29 Priority 1

\$ 6,364,182 **CLOC 7.16.26**

30 Provided, however, that \$500,000 of the Priority 1 appropriation shall be used to fund the
31 Louisiana Basketball Coaches Association historical memorabilia project at the Cajundome.

32 **50/NFJ H/A ALLIANCE**

33	(579024)	Open Health Care Clinic, Renovations to Airline
34	50-NFJ-26-01	Hwy. Clinic Location, Planning and Construction
35	PERM ID568735	(East Baton Rouge)
36		Payable from General Obligation Bonds
37		Priority 2
38		Priority 5
39		Total

\$ 250,000

\$ 2,750,000

\$ 3,000,000

40 **50/NFQ ALGIERS DEVELOPMENT DISTRICT**

41	(579039)	West Bank Park Improvements Including New Soccer
42	50-NFQ-26-01	and Recreational Facilities, Planning and Construction
43	PERM ID154861	(Orleans)
44		Payable from General Obligation Bonds
45		Priority 1
46		Priority 5
47		Total

\$ 2,678,389 CLOC 7.16.26

\$ 11,225,400 **NLOC 7.16.26**

\$ 13,903,789

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

1	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY		
2		DEVELOPMENT CENTER, INC.		
3	(577949)	The O.W. Dillon Training and Community Development		
4	50-NFX-22-01	Center Building, Planning and Construction		
5	PERM ID568924	(Tangipahoa)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	1,179,207 CLOC 7.16.26
8		Priority 5	\$	4,500,000 NLOC 7.16.26
9		Total	\$	<u>5,679,207</u>
10	50/NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL		
11		CENTER		
12	(578687)	Our Lady of Lourdes Regional Medical Center, Planning		
13	50-NFZ-23-01	and Construction		
14	PERM ID568425	(Lafayette)		
15		Payable from General Obligation Bonds		
16		Priority 1	\$	4,500,000 CLOC 7.16.26
17		Priority 5	\$	8,500,000 NLOC 7.16.26
18		Total	\$	<u>13,000,000</u>
19	50/NGG	YWCA OF GREATER NEW ORLEANS		
20	(579017)	Construction Project, Planning and Construction		
21	50-NGG-24-01	(Orleans)		
22	PERM ID570966	Payable from General Obligation Bonds		
23		Priority 5	\$	<u>6,750,000</u>
24	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM		
25		OF ART, CULTURE AND HISTORY		
26	(578943)	New Orleans African American Museum of Art, Culture		
27	50-NGM-21-01	and History: Renovation and New Construction		
28	PERM ID563211	(Orleans)		
29		Payable from General Obligation Bonds		
30		Priority 1	\$	343,299 CLOC 7.16.26
31		Priority 5	\$	4,000,000 NLOC 7.16.26
32		Total	\$	<u>4,343,299</u>
33	50/NGN	LOUISIANA CHAMBER OF COMMERCE		
34		FOUNDATION, INC.		
35	(578972)	Louisiana Chamber of Commerce's Business Innovation		
36	50-NGN-22-01	Center, Planning and Construction		
37	PERM ID568424	(Calcasieu)		
38		Payable from General Obligation Bonds		
39		Priority 1	\$	<u>1,644,795</u>
40	50/NGO	MARY BIRD PERKINS CANCER CENTER		
41	(578989)	Securing the Future of Cancer Center in Ascension		
42	50-NGO-26-01	Parish, Planning and Construction		
43	PERM ID578989	(Ascension)		
44		Payable from General Obligation Bonds		
45		Priority 2	\$	500,000
46		Priority 5	\$	3,000,000
47		Total	\$	<u>3,500,000</u>

1	50/NJ1	NEW ORLEANS MILITARY AND MARITIME	
2		ACADEMY	
3	(576513)	Campus Expansion Phase I - Development, Planning and	
4	50-NJ1-25-01	Construction	
5	PERM ID572609	(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ <u>22,400,000</u> NLOC 7.16.26
8	50/NJ6	WIL REACH ONE FOUNDATION	
9	(578866)	Center for High-Quality Early Learning in New Orleans,	
10	VETO	Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,000,000
14		Payable from the Capital Outlay Savings Fund	\$ 750,000
15		Total	\$ <u>1,750,000</u>
16	50/NJL	BASTION COMMUNITY OF RESILIENCE	
17	(578869)	Veterans Wellness Facility in New Orleans, Planning and	
18	50-NJL-22-01	Construction	
19	PERM ID568929	(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ <u>263,257</u> CLOC 7.16.26
22	50/NKA	ABBEVILLE GENERAL HOSPITAL	
23	(578132)	Expansion and Modernization of the Ambulatory Surgery	
24	50-NKA-25-01	and Obstetrics/Delivery Departments, Planning and	
25	PERM ID572331	Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ <u>3,200,000</u> 200,000 CLOC 7.16.26
29	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
30	(577225)	Emergency Power System Replacement and Upgrade,	
31	50-NKQ-23-01	Planning and Construction	
32	PERM ID568832	(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 4,300,000
35		Priority 5	\$ 15,800,000 NLOC 7.16.26
36		Total	\$ <u>20,100,000</u>
37	50/NL1	BEAUREGARD PARISH WATER WORKS	
38		DISTRICT #2	
39	(577267)	Booster Station Upgrades, Planning and Construction	
40	50-NL1-23-01	(Beauregard)	
41	PERM ID565600	Payable from General Obligation Bonds	
42		Priority 1	\$ 250,000
43		Priority 5	\$ 830,000
44		Total	\$ <u>1,080,000</u>

1 **50/NLO OUR LADY OF THE ANGELS HOSPITAL**

2 (577119) Medical Office Building, Planning and Construction
3 **50-NLO-23-01** (Washington)
4 **PERM ID564138** Payable from General Obligation Bonds
5 Priority 5

\$ 4,400,000 **NLOC 7.16.26**

6 **50/NLT ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT**
7 **NO. 1 DBA ST. TAMMANY HEALTH SYSTEM**

8 (577734) Parking Garage and Helipad, Planning and Construction
9 **50-NLT-25-01** (St. Tammany)
10 **PERM ID570437** Payable from General Obligation Bonds
11 Priority 5

\$ 10,000,000

12 (578090) Exterior Hospital Building Hardening, Planning and
13 **50-NLT-26-01** Construction
14 **PERM ID578090** (St. Tammany)
15 Payable from General Obligation Bonds
16 Priority 5

\$ 210,000

17 (578091) Roof and HVAC Replacements, Planning and
18 **50-NLT-26-02** Construction
19 **PERM ID578091** (St. Tammany)
20 Payable from General Obligation Bonds
21 Priority 5

\$ 320,000

22 **50/NLX LAKE CHARLES MEMORIAL HOSPITAL**

23 (578700) Main Campus Mechanical Upgrades,
24 **50-NLX-26-01** Planning and Construction
25 **PERM ID578700** (Calcasieu)
26 Payable from General Obligation Bonds
27 Priority 2
28 Priority 5
29 Total

\$ 250,000

\$ 750,000

\$ 1,000,000

30 **50/NM9 ANTIOCH BAPTIST CHURCH**

31 (578284) Historic Restoration Project, Planning and Construction
32 **50-NM9-24-01** (Caddo)
33 **PERM ID573242** Payable from General Obligation Bonds
34 Priority 5

\$ 2,000,000 **NLOC 7.16.26**

35 **50/NMB CALCASIEU PARISH WATER WORKS DISTRICT 1**

36 (577287) Water Wells for Plants A and B, Planning and Construction
37 **50-NMB-26-01** (Calcasieu)
38 **PERM ID575314** Payable from General Obligation Bonds
39 Priority 5

\$ 2,500,000

40 **50/NMW BEAUREGARD PARISH SHERIFF**

41 (577261) Emergency Operations Center, Planning and Construction
42 **50-NMW-26-01** (Beauregard)
43 **PERM ID570620** Payable from the Capital Outlay Savings Fund

\$ 600,000

1 **50/NNK PIERRE PART BELLE RIVER MUSEUM**

2 (577062) Pierre Part Belle River Museum, Planning and Construction
3 **50-NNK-23-01** (Assumption)
4 **PERM ID570315**

5 Payable from General Obligation Bonds

6 Priority 5

\$ 2,000,000 **NLOC 7.16.26**

7 Payable from the Capital Outlay Savings Fund

\$ 250,000

8 Total

\$ 2,250,000

8 **50/NNN CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1**

9 (577284) Lateral W-3 Improvements, Planning and Construction
10 **50-NNN-26-01** (Calcasieu)
11 **PERM ID570076**

12 Payable from General Obligation Bonds

13 Priority 5

\$ 2,250,000

13 **50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT 3**

14 (577270) Texas Eastern Road Water Line Replacement,
15 **50-NNW-26-01** Planning and Construction
16 **PERM ID575253**

17 (Beauregard)

18 Payable from General Obligation Bonds

19 Priority 5

\$ 1,060,000

20 Payable from the Capital Outlay Savings Fund

\$ 200,000

21 Total

\$ 1,260,000

21 **50/NNX PLAQUEMINES PARISH SHERIFFS OFFICE**

22 (579013) Detention Center Security Upgrade,

23 **50-NNX-26-01** Planning and Construction
24 **PERM ID579013**

25 (Plaquemines)

26 Payable from the Capital Outlay Savings Fund

\$ 1,750,000

27 Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.
28 39:112.

28 **50/NP1 ACADIANA CRIMINALISTICS LABORATORY**
29 **DISTRICT**

30 (577611) New Crime Laboratory, Planning, Design, Construction,
31 **50-NP1-18-01** and Equipment
32 **PERM ID155195**

33 (Iberia)

34 Payable from General Obligation Bonds

35 Priority 1

\$ 75,371 **CLOC 7.16.26**

35 **50/NPB FRIENDS OF CROWVILLE**

36 (576997) Community Center Improvements, Planning and
37 **50-NPB-23-01** Construction
38 **PERM ID570712**

39 (Franklin)

40 Payable from General Obligation Bonds

41 Priority 5

\$ 565,000 **NLOC 7.16.26**

42 Payable from State General Fund (Direct) Non-Recurring
43 Revenues

\$ 100,000

44 Payable from the Capital Outlay Savings Fund

\$ 1,235,000

45 Total

\$ 1,900,000

1	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
2	(577447)	Progress Point Business Park and Airport Gateway, Land	
3	50-NPD-12-01	Acquisition, Planning and Construction	
4	PERM ID544891	(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,003,402 ^{3,402} CLOC 7.16.26
7		Priority 2	\$ 1,200,000
8		Priority 5	\$ 1,600,000
9		Total	<u>\$ 7,803,402</u>
10	50/NPE	THE LOUISIANA MUSIC AND HERITAGE	
11		EXPERIENCE, INC.	
12	(578441)	The Louisiana Music and Heritage Experience, Inc.,	
13	50-NPE-24-01	Planning and Construction	
14	PERM ID570523	(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 25,000,000</u> NLOC 7.16.26
17	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU	
18		PARISH	
19	(577285)	Buxton Creek Drainage Improvements, Planning and	
20	50-NQ2-21-01	Construction	
21	PERM ID564070	(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,100,000 CLOC 7.16.26
24		Priority 5	\$ 2,000,000 NLOC 7.16.26
25		Total	<u>\$ 6,100,000</u>
26	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY	
27		COMMISSION	
28	(576584)	Lafayette Loop Project, Planning and Construction	
29	50-NQG-10-01	(Lafayette)	
30	PERM ID540577	Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,500,000</u> NLOC 7.16.26
32	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
33	(578734)	University Lakes Restoration Project to Address Flood	
34	50-NQN-20-01	Control, Environmental, Safety, Health and Other Issues	
35	PERM ID564398	(Matching Funds)	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 18,292,437 CLOC 7.16.26
39		Priority 5	\$ 5,000,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,000,000
42		Total	<u>\$ 25,292,437</u>
43	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
44	(577282)	Water System Improvements, Planning and Construction	
45	50-NQV-12-01	(Beauregard)	
46	PERM ID541601	Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,000,000</u>

1 **50/NR7 COMM CARE CORPORATION**

2	(577093)	Wynhoven Health Care Expansion, including St. Andrew's	
3	50-NR7-23-01	Village, Planning and Construction	
4	PERM ID560226	(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,427,716
7		Priority 5	\$ 3,999,500
8		Total	<u>\$ 9,427,216</u>

9 **50/NRD SOUTH BEAUREGARD RECREATION DISTRICT NO. 2 OF WARDS**
10 **4 AND 6**

11	(577790)	Multi-Purpose Recreation Facilities Improvements,	
12	50-NRD-26-01	Planning and Construction	
13	PERM ID541869	(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,800,000</u>

16 **50/NRU EAST BATON ROUGE COUNCIL ON AGING**

17	(578527)	Lotus Village at the Lakes Senior Community, Planning,	
18	50-NRU-22-01	Development and Construction	
19	PERM ID568931	(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 1,000,000
22		Priority 5	\$ 7,684,000 NLOC 7.16.26
23		Total	<u>\$ 8,684,000</u>

24	(578643)	Lotus Village Phase II (Acquisition, Planning,	
25	50-NRU-23-01	Rehabilitation, and Construction)	
26	PERM ID571234	(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 1,550,000
29		Priority 5	\$ 1,550,000
30		Total	<u>\$ 3,100,000</u>

31 ~~**50/NS7 HABITAT NOLA**~~

32	(578686)	Rising Oaks - Infrastructure for Housing Phase II and III,	
33	VETO	Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 500,000
37		Priority 5	\$ 2,500,000
38		Total	<u>\$ 3,000,000</u>

39 **50/NSP EDEN HOUSE**

40	(577102)	Emergency Housing and Services for Human Trafficking	
41	50-NSP-26-01	Survivors	
42	PERM ID577102	(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 11,000,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 3,000,000
47		Total	<u>\$ 14,000,000</u>

1	(578870)	New Orleans Emergency Shelter, Planning and Construction	
2	50-NSP-20-01	(Orleans)	
3	PERM ID564520	Payable from General Obligation Bonds	
4		Priority 1	\$ <u>850,000</u> CLOC 7.16.26
5	50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW	
6		ORLEANS	
7	(578945)	Harmony Circle, Planning and Construction	
8	50-NST-23-01	(Orleans)	
9	PERM ID570896	Payable from General Obligation Bonds	
10		Priority 5	\$ <u>4,000,000</u>
11	50/NT7	CITIZENS MEDICAL CENTER	
12	(577294)	Expansion of Emergency Department, ICU, and Imaging,	
13	50-NT7-23-01	Planning, Design, and Construction	
14	PERM ID569226	(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,500,000 CLOC 7.16.26
17		Priority 2	\$ 2,000,000
18		Priority 5	\$ 11,900,000 NLOC 7.16.26
19		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
20		Total	\$ <u>18,400,000</u>
21	50/NTA	EAST CARROLL PARISH SHERIFF'S OFFICE	
22	(578128)	Training and Recreation Center, Planning and Construction	
23	50-NTA-22-01	(East Carroll)	
24	PERM ID570830	Payable from General Obligation Bonds	
25		Priority 1	\$ 3,000,000
26		Priority 5	\$ 9,000,000
27		Total	\$ <u>12,000,000</u>
28	50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES	
29	(577733)	Critical Repairs and Restoration of Historic Turners Hall,	
30	50-NU2-22-01	Planning and Construction	
31	PERM ID568932	(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ <u>2,000,000</u>
34	50/NU9	9TH WARD STADIUM, INC.	
35	(578871)	Multi-Sport Venue in Eastern New Orleans and Lower	
36	50-NU9-21-01	Ninth Ward, Planning and Construction	
37	PERM ID566750	(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,314,617 CLOC 7.16.26
40		Priority 2	\$ 700,000
41		Total	\$ <u>4,014,617</u>
42	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
43	(578872)	Four Acre Irish Heritage Park in the Lakeview	
44	50-NUQ-21-01	Neighborhood, Planning and Construction	
45	PERM ID564123	(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ <u>183,522</u>

1	50/NV1	POLLOCK AREA WATER SYSTEM, INC.		
2	(578467)	Water Production System Improvements, Planning		
3	50-NV1-26-01	and Construction		
4	PERM ID575501	(Grant)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	510,000
7		Payable from the balance of the Capital Outlay Savings		
8		Fund previously allocated under the authority of Act 465		
9		of 2023 for South Grant Water Corporation, Water		
10		Production System Improvements, East Well #2,		
11		Planning and Construction (Grant)	\$	390,000
12		Total	\$	<u>900,000</u>
13	50/NVK	UNION GENERAL HOSPITAL		
14	(577631)	CT Scanner Replacement and Diagnostic Image		
15	50-NVK-26-01	Enhancement Project, Planning and Construction		
16	PERM ID577631	(Union)		
17		Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
18	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE		
19		DISTRICT NO. 1		
20	(577755)	Emergency Upgrades including Power Generation System		
21	50-NVY-20-01	Upgrade, Mechanical Systems, and Roofing, Planning and		
22	PERM ID563272	Construction		
23		(Washington)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$	347,498 CLOC 7.16.26
26		Priority 5	\$	3,100,000 NLOC 7.16.26
27		Payable from the Capital Outlay Savings Fund	\$	500,000
28		Total	\$	<u>3,947,498</u>
29	50/NWG	CHILDREN'S ADVOCACY NETWORK, INC.		
30	(578388)	Children's Advocacy Network Campus, Planning and		
31	50-NWG-23-01	Construction		
32	PERM ID571289	(Rapides)		
33		Payable from General Obligation Bonds		
34		Priority 5	\$	<u>2,000,000</u> NLOC 7.16.26
35	50/NWO	AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
36	(578414)	Airport Entrance and Access Road Improvements and		
37	50-NWO-21-01	Marquee, Planning and Construction		
38	PERM ID566751	(Calcasieu)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	<u>1,000,000</u> CLOC 7.16.26
41	50/NWR	LOUISIANA SWAMP BASE, INC.		
42	(577226)	Camp Atchafalaya Swamp Base, Planning, Design, and		
43	50-NWR-14-01	Construction		
44	PERM ID553148	(St. Martin)		
45		Payable from General Obligation Bonds		
46		Priority 1	\$	470,858 CLOC 7.16.26
47		Priority 5	\$	9,000,000 NLOC 7.16.26
48		Total	\$	<u>9,470,858</u>

1 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

2 (577227) Lafayette Central Park Improvements, Planning and
3 **50-NWS-14-01** Construction
4 **PERM ID553747** (Lafayette)

5 Payable from General Obligation Bonds

6 Priority 1 \$ 500,000

7 Priority 5 \$ 5,137,000 **NLOC 7.16.26**

8 Total \$ 5,637,000

9 **50/NWT CENTRAL ST. LANDRY ECONOMIC DEVELOPMENT**
10 **DISTRICT**

11 (577836) Harry Guilbeau Road (LA 3233) Wastewater Improvements-
12 **50-NWT-26-01** Central St. Landry Economic Development District
13 **PERM ID572175** (CSLEDD), Planning and Construction
14 (St. Landry)

15 Payable from General Obligation Bonds

16 Priority 5 \$ 9,000,000

17 **50/NXI HEBERT WATER SYSTEM, INC.**

18 (577621) Water System Improvements, Planning and Construction
19 **50-NXI-16-01** (Caldwell)

20 **PERM ID555235** Payable from General Obligation Bonds

21 Priority 1 \$ 1,213,583 **CLOC 7.16.26**

22 Priority 5 \$ 1,500,000 **NLOC 7.16.26**

23 Payable from State General Fund (Direct) Non-Recurring
24 Revenues

25 Total \$ 1,000,000
\$ 3,713,583

26 **50/NXS BATON ROUGE GENERAL MEDICAL CENTER**

27 (577538) EmPATH Unit Implementation at Baton Rouge General
28 **50-NXS-26-01** Mid City, Planning and Construction
29 **PERM ID577538** (East Baton Rouge)

30 Payable from General Obligation Bonds

31 Priority 5 \$ 1,200,000

32 Payable from the Capital Outlay Savings Fund \$ 1,000,000

33 Total \$ 2,200,000

34 **50/NXT THE 18TH WARD**

35 (578596) Hollygrove Community Center Renovation, Planning and
36 **50-NXT-26-01** Construction
37 **PERM ID578596** (Orleans)

38 Payable from State General Fund (Direct) Non-Recurring
39 Revenues

40 Payable from the Capital Outlay Savings Fund \$ 65,000

41 Total \$ 30,000
\$ 95,000

42 **50/NYJ ALLEN PARISH HOSPITAL**

43 (578498) Allen Parish Hospital - Phase 1 Build Out, Planning
44 **50-NYJ-26-01** and Construction
45 **PERM ID578498** (Allen)

46 Payable from General Obligation Bonds

47 Priority 5 \$ 5,200,000

48 Payable from the Capital Outlay Savings Fund \$ 200,000

49 Total \$ 5,400,000

1	50/NYP	SECOND HARVEST FOOD BANK OF GREATER		
2		NEW ORLEANS AND ACADIANA		
3	(578873)	Roof Replacement and HVAC Installation, Planning and		
4	50-NYP-18-01	Construction		
5	PERM ID559481	(Jefferson)		
6		Payable from General Obligation Bonds		
7		Priority 1	\$	<u>352,888</u>
8	50/NYS	HOLY ROSARY REDEVELOPMENT		
9	(578664)	Holy Rosary Institute, Planning, Construction, and		
10	50-NYS-19-01	Restoration		
11	PERM ID561742	(Lafayette)		
12		Payable from General Obligation Bonds		
13		Priority 1	\$	3,518,859 1,518,859 CLOC 7.16.26
14		Priority 2	\$	1,000,000 2,200,000
15		Priority 5	\$	4,200,000 NLOC 7.16.26
16		Total	\$	<u>8,718,859</u>
17	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL		
18	(578874)	Emergency Department Addition and Renovation and		
19	50-NZ3-23-01	Women's Center Renovation, Planning and Construction		
20	PERM ID570545	(Beauregard)		
21		Payable from General Obligation Bonds		
22		Priority 5	\$	<u>2,700,000</u>
23	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT		
24	(578448)	Livingston Executive Airport, Planning and Construction		
25	50-J32-09-01	(Livingston)		
26	PERM ID537113	Payable from General Obligation Bonds		
27		Priority 1	\$	5,678,820 2,193,820 CLOC 7.16.26
28		Priority 5	\$	4,650,000
29		Total	\$	<u>10,328,820</u>
30	50/NZX	WEST CALCASIEU CAMERON HOSPITAL		
31	(578768)	West Calcasieu Cameron Hospital Medical Office Building,		
32	50-NZX-21-01	Planning and Construction		
33	PERM ID566062	(Calcasieu)		
34		Payable from General Obligation Bonds		
35		Priority 1	\$	264,063
36		Priority 5	\$	4,022,000
37		Total	\$	<u>4,286,063</u>
38	50/R05	INDUSTRIAL DEVELOPMENT BOARD OF		
39		LAFOURCHE		
40	(577880)	Lockport Marine Manufacturing Electrical Utility		
41	50-R05-25-01	Modernization Project, Planning and Construction		
42	PERM ID575051	(Lafourche)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$	<u>13,000,000</u> 6,500,000 CLOC 7.16.26

1 **50/R11 TANGIPAHOA PARISH SHERIFF**2 (578722) Multipurpose Facility, Planning and Construction
3 **50-R11-26-01** (Tangipahoa)4 **PERM ID578722** Payable from the balance of General
5 Obligation Bond Proceeds previously allocated
6 under the authority of Act 465 of 2023 for
7 St. James Parish, Storm Damage Repair to Dock
8 on Blind River, Planning and Construction
9 (St. James)

\$ 248,989

10 Payable from the balance of General
11 Obligation Bond Proceeds previously allocated
12 under the authority of Act 2 of 2020 for
13 Cajundome HVAC Pneumatic Systems,
14 Renovations and Replacements
15 (Lafayette)

\$ 52,733

16 Payable from the Capital Outlay
17 Savings Fund
18 Total\$ 1,000,000
\$ 1,301,72219 **50/R12 WATSON MEMORIAL SPIRIT TEMPLE**20 (578630) Watt Algiers Memorial Spirit Temple,
21 **50-R12-26-01** Planning and Construction
22 **PERM ID578630** (Orleans)23 Payable from General Obligation Bonds
24 Priority 5

\$ 5,850,000

25 Payable from the Capital Outlay Savings Fund
26 Total\$ 650,000
\$ 6,500,00027 ~~**50/R21 SMILEY XTREME MEASURES, INC.**~~28 ~~(578485) Reconstruction of a Building for Mixed Use,~~
29 **VETO** ~~Commercial and Housing Rental, Planning and Construction~~
30 ~~(Caddo)~~31 ~~Payable from the Capital Outlay Savings Fund~~~~\$ 217,000~~32 **50/R26 HIGHLAND CENTER CORPORATION**33 (578706) Community Center Accessibility, Planning and Construction
34 **50-R26-26-01** (Caddo)35 **PERM ID575177** Payable from the Capital Outlay Savings Fund

\$ 100,000

36 **50/R27 KEMPER AND LEILA WILLIAMS FOUNDATION**37 (578420) The Historic New Orleans Collection Emergency
38 **50-R27-26-01** Readiness and Facility Repairs, Planning
39 **PERM ID575249** and Construction
40 (Orleans)41 Payable from General Obligation Bonds
42 Priority 2

\$ 250,000

43 Priority 5

\$ 4,250,000

44 Total

\$ 4,500,000

1 **50/R28 AVOYELLES PARISH WATERWORKS DISTRICT 1**

2	(577737)	Water Distribution System, Planning and Construction	
3	50-R28-26-01	(Avoyelles)	
4	PERM ID575194	Payable from General Obligation Bonds	
5		Priority 5	\$ 1,750,000
6		Payable from State General Fund (Direct)	\$ 400,000
7		Total	<u>\$ 2,150,000</u>

8 **50/R31 NORTSHORE CHARTER SCHOOLS**

9	(578377)	New School Campus Project, Planning and Construction	
10	50-R31-25-01	(Washington)	
11	PERM ID575496	Payable from General Obligation Bonds	
12		Priority 5	\$ 12,500,000 NLOC 7.16.26
13		Payable from the Capital Outlay Savings Fund	\$ 500,000
14		Total	<u>\$ 13,000,000</u>

15 **50/R36 JEFFERSON DAVIS WATER DISTRICT 4**

16	(577903)	Potable Water Supply Improvements, Planning and	
17	50-R36-25-01	Construction	
18	PERM ID575637	(Jefferson Davis)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 1,640,000 NLOC 7.16.26
21		Payable from the Capital Outlay Savings Fund	\$ 100,000
22		Total	<u>\$ 1,740,000</u>

23 ~~**50/R37 PEOPLE'S HOUSING + INC.**~~

24	(578751)	LaSalle Street Resilience Hub, Planning and Construction	
25	VETO	(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	\$ 900,000
29		Total	<u>\$ 1,000,000</u>

30 ~~**50/R49 A GOOD DEED FOUNDATION**~~

31	(577881)	North Baton Rouge Food Access and Community	
32	VETO	Development, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,000,000
36		Priority 5	\$ 16,200,000
37		Payable from the Capital Outlay Savings Fund	\$ 800,000
38		Total	<u>\$ 18,000,000</u>

39 **50/R54 HOSPITAL SERVICE DISTRICT NO. 1 EAST BATON ROUGE**

40	(578597)	Da Vinci 5 Surgical Robot System,	
41	50-R54-26-01	Planning and Construction	
42	PERM ID578597	(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 625,000
45		Priority 5	\$ 1,875,000
46		Total	<u>\$ 2,500,000</u>

1	(578599)	Behavioral Health Outpatient Clinic,	
2	50-R54-26-02	Planning and Construction	
3	PERM ID578599	(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 250,000
6		Priority 5	\$ 750,000
7		Total	<u>\$ 1,000,000</u>
8	(578601)	Obstetrics - Gynecology Clinic Major Renovation	
9	50-R54-26-03	and Expansion, Planning and Construction	
10	PERM ID578601	(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 170,000
13		Priority 5	\$ 1,530,000
14		Total	<u>\$ 1,700,000</u>
15	50/R56	WASHINGTON PARISH SHERIFF'S OFFICE	
16	(578666)	Emergency Operations Center and Jail,	
17	50-R56-26-01	Planning and Construction	
18	PERM ID578666	(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 27,000,000
21		Payable from the Capital Outlay Savings Fund	\$ 500,000
22		Total	<u>\$ 27,500,000</u>
23	50/R57	ULL ECONOMIC DEVELOPMENT	
24	(577528)	LA Hub Complex Development, Planning	
25	50-R57-26-01	and Construction	
26	PERM ID576385	(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 10,000,000</u>
29	50/R58	HARBOR CENTER DISTRICT	
30	(578468)	Replacement of HVAC Duct Work and Exterior	
31	50-R58-26-01	Doors/Frame Extensive Repair to Exterior EIFS	
32	PERM ID578468	Wall and Framing, and Purchase of Chairs for	
33		Newly Built Meeting/Event Space,	
34		Planning and Construction	
35		(St. Tammany)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
37	50/R66	GIVING HOPE, INC.	
38	(578364)	Food Pantry and Resource Center	
39	50-R66-26-01	of Jefferson Parish, Planning and Construction	
40	PERM ID578364	(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,775,000
43		Payable from the Capital Outlay Savings Fund	\$ 425,000
44		Total	<u>\$ 4,200,000</u>

1 **50/R72 NATCHITOCHES PARISH HOSPITAL SERVICE DISTRICT 1**

2	(578644)	Healthcare Infrastructure Investment: NRMC	
3	50-R72-26-01	Ambulatory Tower, Planning and Construction	
4	PERM ID578644	(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 16,600,000
7		Payable from State General Fund (Direct)	\$ 1,000,000
8		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
9		Total	<u>\$ 19,600,000</u>

10 **50/R75 CAMERON GRAVITY DRAINAGE DISTRICT #9**

11	(578111)	Schoolhouse Marsh Control Structure,	
12	50-R75-26-01	Planning and Construction	
13	PERM ID578111	(Cameron)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 250,000
16		Priority 5	\$ 1,615,160
17		Payable from the Capital Outlay Savings Fund	\$ 50,000
18		Total	<u>\$ 1,915,160</u>

19 ~~**50/R78 PROJECT 70805, INC**~~

20	(578765)	Ghost Kitchen Redevelopment at Former Ace	
21	VETO	Cleaners (2504 Scenic Highway) including	
22		Planning, Land Acquisition, Brownfield	
23		Remediation, Design Development, Permitting,	
24		Construction and Equipment	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		 Priority 5	<u>\$ 2,000,000</u>

28 ~~**50/R80 COMMUNITY POWER SOUTH**~~

29	(578355)	Williams Memorial CME Temple - Resilience Hub,	
30	VETO	Planning and Construction	
31		(Caddo)	
32		Payable from the Capital Outlay Savings Fund	<u>\$ 225,000</u>

33	(578356)	Cedar Grove Friendship House - Resilience Hub,	
34	VETO	Planning and Construction	
35		(Caddo)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>

37	(578360)	Mt. Olive Baptist Church Resilience Hub,	
38	VETO	Planning and Construction	
39		(Calcasieu)	
40		Payable from Capital Outlay Savings Fund	<u>\$ 200,000</u>

41 **50/R87 LAFAYETTE PARISH WATERWORKS DISTRICT SOUTH**

42	(578608)	Water System Improvements, Planning and	
43	50-R87-26-01	Construction	
44	PERM ID578608	(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 1,100,000
47		Payable from the Capital Outlay Savings Fund	\$ 500,000
48		Total	<u>\$ 1,600,000</u>

1 **50/R92 START CORPORATION**

2	(578731)	Community Health Center French Quarter Parking,	
3	50-R92-26-01	Planning and Construction	
4	PERM ID578731	(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 500,000
8		Total	<u>\$ 3,500,000</u>

9 **50/RA7 MAGNOLIA COMMUNITY SERVICES**

10	(578974)	Whitehall Renovation and Upgrades - Magnolia	
11	50-RA7-26-01	Community Services, Planning and Construction	
12	PERM ID578974	(Jefferson)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 2,390,000</u>

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

16 **50/RA9 WATT VILLAS**

17	(578994)	Watt Villas, Planning and Construction	
18	50-RA9-26-01	(Orleans)	
19	PERM ID578994	Payable from General Obligation Bonds	
20		Priority 1	\$ 300,000 CLOC 7.16.26
21		Priority 5	\$ 2,700,000 NLOC 7.16.26
22		Total	<u>\$ 3,000,000</u>

23 ~~**50/RB1 VOLUNTEERS OF AMERICA OF SOUTHEAST LOUISIANA**~~

24	(579019)	Integrated Health Care Hub Adjacent to	
25	VETO	BioDistrict New Orleans, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		 Priority 2	\$ 550,000
29		 Priority 5	\$ 6,000,000
30		Total	<u>\$ 6,550,000</u>

31 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

32	(578372)	Moss Bluff Elementary - Student Carpool Improvements-	
33	50-S10-26-01	Calcasieu Parish School Board, Planning and	
34	PERM ID578372	Construction	
35		(Calcasieu)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>
37	(578761)	Renovations to Lake Charles Boston Stadium, Planning and	
38	50-NTW-13-01	Construction	
39	PERM ID547775	(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 167,000
42		Priority 5	\$ 823,000
43		Total	<u>\$ 990,000</u>

1	50/S16	DESOTO PARISH SCHOOL BOARD		
2	(578714)	DeSoto Parish School Board - North DeSoto Turning Lane,		
3	50-S16-26-01	Planning and Construction		
4	PERM ID578714	(DeSoto)		
5		Payable from State General Fund (Direct) Non-Recurring		
6		Revenues	\$	113,000
7		Payable from the Capital Outlay Savings Fund	\$	900,000
8		Total	\$	<u>1,013,000</u>
9	50/S26	JEFFERSON PARISH SCHOOL BOARD		
10	(578528)	Bridge/Crossing to Access Airline Highway (Bunche		
11	50-S26-24-01	Elementary Airline Crossing), Planning and Construction		
12	PERM ID573643	(Jefferson)		
13		Payable from the Capital Outlay Savings Fund	\$	<u>200,000</u>
14	50/S32	LIVINGSTON PARISH SCHOOL BOARD		
15	(578678)	Arts and Multipurpose Facility, Planning and Construction		
16	50-S32-26-01	(Livingston)		
17	PERM ID578678	Payable from General Obligation Bonds		
18		Priority 2	\$	<u>735,000</u>
19	50/S39	POINTE COUPEE PARISH SCHOOL BOARD		
20	(578875)	Pointe Coupee Parish School Board Office Relocation,		
21	50-S39-10-01	to be Located at 8777 Morganza Highway, Formerly		
22	PERM ID539525	Labarre Elementary School Site, Due to Flooding Caused		
23		by Hurricane Gustav, Planning and Construction		
24		(Pointe Coupee)		
25		Payable from General Obligation Bonds		
26		Priority 1	\$	4,153,560
27		Priority 5	\$	2,000,000
28		Total	\$	<u>6,153,560</u>
29	50/S59	WASHINGTON PARISH SCHOOL BOARD		
30	(577539)	Thomas Elementary School Cafeteria Expansion and		
31	50-S59-26-01	Classroom Building, Planning and Construction		
32	PERM ID577539	(Washington)		
33		Payable from General Obligation Bonds		
34		Priority 5	\$	6,000,000
35		Payable from the Capital Outlay Savings Fund	\$	500,000
36		Total	\$	<u>6,500,000</u>
37	50/S63	WEST FELICIANA PARISH SCHOOL BOARD		
38	(578876)	Julius Freyhan Cultural/Conference Center, Planning and		
39	50-S63-13-01	Construction		
40	PERM ID541372	(West Feliciana)		
41		Payable from General Obligation Bonds		
42		Priority 1	\$	<u>20,139</u>

CLOC 7.16.26

50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM

(578049)	Central City Community Sports Complex Infrastructure,	
50-S67-23-01	and School Board Administration Building and Meeting	
PERM ID566936	Room, Planning and Construction	
	(East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 2,000,000</u> NLOC 7.16.26
(579033)	Central Community School System Multi-Use	
50-S67-26-01	Activity Center, Recreational Facility, Planning	
PERM ID568936	and Construction	
	(East Baton Rouge)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 3,600,000
	Priority 5	\$ 9,800,000 NLOC 7.16.26
	Payable from the Capital Outlay Savings Fund	\$ 1,200,000
	Total	<u>\$ 14,600,000</u>

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

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

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

01/107 DIVISION OF ADMINISTRATION

(578324)	Purchase and Renovation of Buildings Statewide	
01-107-26-04	(Statewide)	
PERM ID578324	Payable from Revenue Bonds	<u>\$ 125,000,000</u>

Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital Outlay Act to the contrary, or any other provision of law, the Division of Administration may finance the design, construction, furnishing and equipping of facilities through the issuance of revenue bonds by the Office Facilities Corporation to be secured by

1 and payable from State appropriations. The issuance of such revenue bonds shall require the
2 approval of the State Bond Commission.

3 Section 2. The expenditure of funds appropriated in this Act shall be in
4 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
5 39:101 through 128 and any other statutes affecting the capital outlay program for state
6 government, state institutions, and political entities.

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

24 Section 4. If at any time during the Fiscal Year 2026-2027, the governor should
25 find, or the Joint Legislative Committee on the Budget or the commissioner of
26 administration should report to the governor, that the receipts of the treasury are falling short
27 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
28 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
29 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
30 this Act falls under an agency which is abolished or for which funds are not appropriated in
31 the 2026-2027 General Appropriation Act, then the funds appropriated in this Act for such

1 capital outlay projects shall not be expended unless deemed necessary by the governor to
2 protect life or property. In the event that legislation is enacted which transfers facilities or
3 programs for which projects are funded in this Act, on behalf of one agency, institution,
4 department, or management board to another agency, institution, department, or management
5 board, then the projects in this Act shall be deemed transferred also.

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

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

29 Section 6. No later than February 1, 2027, agencies administering capital outlay
30 projects will submit reports identifying completed projects and cash balances to the Joint

1 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
2 39:105 and R.S. 39:116.

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

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

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

1 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
2 Bond Commission, determination by the State Treasurer that cash funding has been
3 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

1 (d) For all projects in Capital Outlay Act or a previous Capital Outlay Act
2 appropriated to the Office of Louisiana Highway Construction, up to six percent of each
3 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
24 to 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 all of Phase 1 and Phase 2 work that
29 includes the contract for Pre-Construction Services and Amendment No. 1 through
30 Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control
31 project prior to execution of a cooperative endeavor agreement, the granting of a line of

1 credit or the sale of bonds. Phase 1 and Phase 2 work that includes the contract for
2 Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS
3 Number F.50000897 for the Bayou Vermilion Flood Control project shall be exempt from
4 the requirements of R.S. 39:126. The appropriation for this project may be used to pay any
5 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
6 the Commissioner of Administration is advised by bond counsel to the state that such may
7 violate federal tax law. The office of facility planning and control shall consult with bond
8 counsel to the State relative to any federal tax issues.

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

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

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

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

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

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

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

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

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

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

29 (5) Notwithstanding anything contained in this Act, any prior Capital Outlay
30 Acts, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for the

1 Fifth Ward Recreation District of St. Helena Parish for Recreation District Baseball Fields
2 shall be exempt from all match requirements.

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

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

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

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

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

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

1 cooperative endeavor agreements, including leases and all expenditures of these
2 appropriations and may be exempted, by the Commissioner of Administration, from all
3 statutes relative to public bidding, contractual review and the provisions of R.S.
4 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting
5 arrangements where the appropriate administering entity submits documentation to the
6 Commissioner of Administration substantiating that it is in the best interest of the citizens
7 of the state, due to economic and/or operational benefits, and the necessity to complete the
8 projects in a timely manner; and, the appropriate administering entity shall have the
9 authority to directly appoint the design professional from a list of a minimum of three design
10 firms or joint ventures with the appropriate specialized facility design experience submitted
11 to and acceptable to the Commissioner of Administration and shall be exempt from other
12 state requirements for selection of designers, and may include expenditures for computers,
13 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and
14 unless the Commis(sioner of Administration is advised by bond counsel to the State that such
15 may violate federal tax law, may be used to reimburse any expenditure made prior to the
16 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
17 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital
18 Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement
19 from the Office of Facility Planning and Control, and may be used to acquire land or real
20 property, the title to which is held in the name of an entity exempt from taxation under the
21 provisions of 26 U.S.C. 501(c)(3).

22 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act
23 or any other provision of law to the contrary, all of the funds herein appropriated to the
24 Department of Economic Development in connection with projects or programs for which
25 the Department of Economic Development utilizes a cooperative endeavor agreement to
26 further economic development as permitted under Article VII, Section 14 of the Louisiana
27 Constitution, including the generation of tax revenues and creation of jobs, shall be
28 considered as having been appropriated to the Department of Economic Development, may
29 be used to reimburse any expenditure made prior to the granting of a line of credit and made
30 prior to the execution of a cooperative endeavor agreement and shall be administered solely
31 by the Department of Economic Development pursuant to, in compliance with, and on the

1 terms contained in such cooperative endeavor agreements without compliance with any other
2 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
3 all expenditures of these appropriations may be exempted by the Commissioner of
4 Administration, from all statutes relative to public bidding, contractual review and the
5 provisions of R.S. 33:9029.2(D).

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

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

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

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

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

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

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

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

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

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

20 (1) The first series of bonds in the original principal amount of not exceeding
21 \$185,000,000 in order to fund the following projects in the following estimated amounts:
22 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
23 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
24 manage the actual application of bond proceeds in order to appropriately fund the Projects
25 and meet expenditure requirements of the Internal Revenue Service.

26 (2) The second series of bonds for the express purpose of granting the required
27 contracts in the principal amount of approximately \$142,000,000 in order to fund the
28 following projects in the following estimated amounts: the balance of the Barksdale Project
29 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
30 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
31 Department has the ability to manage the actual application of Bond proceeds in order to

1 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
2 Service provided, however, the Department of Transportation and Development seeks
3 approval from the Committee for the issuance of the second series of bonds and all
4 subsequent series of bonds.

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

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

1 Facility Planning and Control shall submit a report to the Joint Legislative Committee on the
2 Budget concerning the use of the remaining residual funds.

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

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

1 experience acceptable to the Commissioner of Administration and the selection shall be
2 exempt from other state requirements for the selection of contractors. The construction
3 contract(s) shall be administered by the Office of Facility Planning and Control, Division
4 of Administration in accordance with state guidelines and all restoration and repairs shall
5 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation
6 Projects.

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

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

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

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

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

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

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

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

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

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

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

28 (11) 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 Lincoln Manner Subdivision Drainage project for

1 Kenner shall be deemed to include 30th Street Roadway and Drainage Improvements from
2 Loyola Drive to Ohio Street.

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

7 (13) 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 LA 93 Roadway Improvements - I-10 Ramp to
10 Renaud Drive, Planning and Construction project for Scott shall be deemed to include the
11 planning and design of the Roundabout at Exit 97 Westbound, Planning, Construction, and
12 Land Acquisition project for Scott and the planning and design of the Roundabout at LA 93
13 and Renaud Drive, Planning, Construction, and Land Acquisition for Scott.

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

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

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

29 (17) Notwithstanding anything contained in this Act, any previous capital outlay
30 act to the contrary, or any other provision of law, the scope of the appropriations made in
31 this or any other capital outlay act for the New Education Building project for the

1 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include
2 new construction and renovations of buildings.

3 (18) 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 New Orleans Emergency Shelter project for Eden
6 House shall be deemed to include acquisitions, renovations, and new construction of other
7 Eden House facilities statewide.

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

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

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

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

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

30 (23) Notwithstanding anything contained in this Act, any previous capital outlay
31 act to the contrary, or any other provision of law, the scope of the appropriations made in

1 this or any other capital outlay act for the Commerce Street Improvements and Utilities
2 Relocation for the town of St. Francisville shall be deemed to include additional
3 infrastructure improvements and appurtenances to streets and other areas with connectivity
4 to Commerce Street.

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

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

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

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

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

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

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

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

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

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

28 (X) Notwithstanding anything contained in this Act or any other provision of
29 law, the Board of Commissioners for the Port of New Orleans is authorized to execute
30 contracts for the Louisiana International Terminal Roadway and Rail Improvements,
31 Planning and Construction and the Louisiana International Terminal, Drainage, Site

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

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

12 (Z) Notwithstanding anything contained in this Act or any other provision of law
13 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum
14 Engineering Research Training and Testing Laboratory (PERTT Lab) is deemed to be a
15 capital asset and the funds made available to the Board of Supervisors of Louisiana State
16 University and Agricultural and Mechanical College (LSU) for Planning and Construction
17 of the Louisiana State University Research Well No. 3 at LSU's Petroleum Engineering
18 Research Training and Testing Laboratory (PERTT Lab) are for a public purpose and will
19 further LSU's educational mission through the support of research, education, testing and
20 training related to carbon capture and sequestration, oil and gas production, geothermal
21 energy, and other subsurface engineering technologies. Further, the complexities of the
22 research well project and the consortium of partners to LSU involved in the design, supply,
23 and construction of the research well project require special consideration in the selection
24 of designers, contractors, a general contractor, and/or construction manager. LSU shall be
25 permitted to use alternative delivery methods to award one or more contracts for the design,
26 construction, and/or construction management of the research well project. As necessary,
27 LSU shall have the authority to select and contract with designers, each will be selected from
28 a list of a minimum of three (3) entities or joint ventures with well design expertise
29 acceptable to the Commissioner of Administration and the selections shall be exempt from
30 state requirements for selection of designers. Where applicable, any fee related to design
31 shall be in accordance with state guidelines administered by the Office of Facility Planning

1 and Control, Division of Administration. LSU shall further be permitted to use alternative
2 delivery methods to award one or more contracts for the construction and/or construction
3 management of the research well project. LSU shall have the authority to select co(tractors,
4 a general contractor, and/or construction manager, each will be selected from a list of a
5 minimum of three (3) highly qualified contractors, general contractors, and/or construction
6 managers with relevant construction and/or construction management experience acceptable
7 to the Commissioner of Administration and the selections shall be exempt from other state
8 requirements for the selection of contractors, general contractors, and/or construction
9 managers. The contracts related to construction and/or construction management shall be
10 administered by LSU through a delegation of authority by the Director of the Office of
11 Facility Planning and Control, Division of Administration, pursuant to a cooperative
12 endeavor agreement with LSU. The administration of the contracts related to construction
13 and/or construction management shall be in accordance with state laws and guidelines
14 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.
15 The Project shall be designed in accordance with industry standards and in compliance with
16 the requirements of the Louisiana Department of Energy and Natural Resources for well
17 construction.

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

28 The Board of Regents and LONI, through the Board of Supervisors of Louisiana
29 State University and Agricultural and Mechanical College (LSU), who serve as the fiduciary
30 agent for LONI, shall be permitted to use alternative delivery methods to award one or more
31 contracts for the design, construction, and/or construction management of the

1 telecommunications project. As necessary, LONI shall have the authority to select and
2 contract with a designer, selected from a list of a minimum of three (3) (if available)
3 applicants or joint ventures with telecommunications wiring and equipment expertise
4 acceptable to the Commissioner of Administration and the selections shall be exempt from
5 state requirements for the selection of designers. Where applicable, any fee related to design
6 shall be in accordance with guidelines administered by the Office of Facility Planning and
7 Control, Division of Administration. LONI shall further be permitted to use alternative
8 delivery methods to award one or more contracts for the construction and/or construction
9 management of the telecommunications project. LONI shall have the authority to select
10 contractors and/or construction managers from a list of a minimum of three (3) (if available)
11 highly qualified contractors and/or construction managers with relevant construction
12 experience acceptable to the Commissioner of Administration and the selection shall be
13 exempt from state requirements for the selection of contractors and/or construction
14 managers.

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

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

29 Section 9. Notwithstanding any provisions contained herein or any other law to
30 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of
31 1950 as amended, shall not apply to architectural and engineering contracts, administered

1 by the Office of Facility Planning and Control, Division of Administration pursuant to this
2 or any other capital outlay act.

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

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

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

27 Section 13. Except as otherwise provided herein, no funds shall be expended on
28 any highway projects on highways within the state highway system as established in R.S.
29 48:191 under the jurisdiction of the Department of Transportation and Development unless
30 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
31 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to

1 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
2 with funds included in this bill except those included in an annual plan finally approved by
3 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
4 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
5 cost-share or otherwise, for the national economic development and national ecosystem
6 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
7 for the expropriation of property or use of eminent domain, except where such funds are to
8 be used to obtain property voluntarily offered for project purposes, where at least seventy-
9 five percent of the owners have voluntarily offered the property, or where the record or
10 apparent owners have voluntarily offered the property but do not have clear title.

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

28 Section 15. The provisions, items, and projects contained in this Act are
29 severable and if any provision, item, or project contained herein, or the application of any
30 such provision, item, or project, is held invalid, such invalidity shall not affect other

1 provisions, items, projects, or applications of the Act which can be given effect without the
2 invalid provision, project, item, or application.

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

6 Section 17. As of December 31, 2025 the total outstanding net state tax
7 supported debt, as defined in La. R.S. 39:1367, was \$ 8,502,629,398 (\$6,214,189,000
8 principal and \$2,288,440,398 interest). The estimated debt service costs associated with the
9 \$ 574,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year
10 2026-2027 is \$ 42,100,000 annually beginning in Fiscal Year 2027-2028 through Fiscal Year
11 2046-2047.

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____