

ACT No. 2

2025 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

Current Act 2 of 2025 with Appropriations:

This internal work product is being made public for the first time and is what FP&C personnel use to quickly check cumulative changes to Act 2 during the fiscal year through official actions at SBC, JLCB, and IEB meetings. Act 2 of 2025 is effective for the current FY 2025 (July 1, 2025 - June 30, 2026). The FP&C Capital Outlay Section updates this copy of Act 2, as needed, noting changes to funding amounts authorized, project titles, and other various impacts. If you need help or have questions reading this document, please email CapitalOutlay@la.gov or call the Capital Outlay Helpdesk at 225-342-0823.

Key Abbreviations:

LOC - Line of Credit

CLOC - Cash Line of Credit

NLOC - Non-Cash Line of Credit

SBC - State Bond Commission

JLCB - Joint Legislative Committee on the Budget

IEB - Interim Emergency Board

**Current version includes:
Veto Message 6.24.25 SBC
July LOC 7.17.25
JLCB July 7.30.25
SBC August LOC 8.21.25
SBC September LOC 9.18.25
IEB September 9.18.25
JLCB September 9.18.25
SBC October 10.16.25
SBC November 11.20.25
JLCB January 1.23.26
SBC February 2.19.26
IEB March 3.9.26
26A Bond Sale 4.16.26
JLCB April 4.22.26**

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, 2025, and ending June 30, 2026, 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 2024-

1 2025. As used in this Section, the term "general obligation bonds" means state general
2 obligation bonds or other evidences of indebtedness payable from the Bond Security and
3 Redemption Fund. The amount set forth in this Section opposite each project, or so much
4 thereof as may be necessary, is hereby appropriated and payable from the source of funding
5 indicated; provided, however, amounts appropriated and payable from federal funds may be
6 encumbered or expended only to the extent such amounts shall have been committed or
7 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
8 construction, and major repair projects appropriated by this Act may be retained until
9 completion of the project, even if no bona fide liability exists on the last day of the fiscal
10 year.

11 This Act shall constitute the comprehensive state capital outlay budget for the
12 2025-2026 Fiscal Year. Projects set forth which are payable from the proceeds available
13 from the sale of general obligation bonds shall have the priorities as indicated. The Request
14 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
15 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
16 shall be filed with the commissioner of administration, State Bond Commission, and state
17 attorney general. No general obligation bond cash lines of credit shall be granted to fund any
18 lower priority project prior to the granting of general obligation bond cash lines of credit to
19 fund all higher priority projects (the "general rule"), except as hereinafter provided. This
20 prohibition against funding a lower priority project shall not apply upon a showing of an
21 impossibility or impracticality either to proceed with all unfunded higher priority projects
22 or to proceed with the funding of such projects or any part thereof through the issuance of
23 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
24 in a certificate or certificates signed by the state agency responsible for administering the
25 funding, and filed with the commissioner of administration and the State Bond Commission
26 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
27 that proceeding with such a project or the funding thereof through the issuance of general
28 obligation bonds is impractical or impossible, the Commission may then proceed with the
29 sale of general obligation bonds or the granting of cash lines of credit without regard to the
30 priority of the unfunded projects determined to be impossible or impractical.

1 Upon recommendation by the state agency responsible for administering the
2 funding, if it is determined at any time that proceeding with the project or with the funding
3 thereof is no longer impossible or impractical, the State Bond Commission may rescind the
4 certificate of impossibility or impracticality and may proceed with the project or with the
5 issuance of general obligation bonds or the granting of cash lines of credit to fund the
6 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
7 upon reviewing certificates as described above and determining that proceeding with such
8 projects or the funding thereof through the issuance of general obligation bonds is
9 impossible or impractical, may designate a lower priority for such projects. The Board's
10 determination and lower priority designation shall be submitted to the members of the
11 legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle
12 I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions
13 of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever
14 at the written request of the appropriate legislators and agency, the Board determines that
15 an adjustment to a project description originally set forth in such capital budget adopted by
16 the legislature for a current fiscal year is necessary to correct a mistake in a project
17 description, clarify a description, change the scope of a description, or make any other
18 adjustment the Board deems necessary to implement the purpose of the project, such
19 adjustment shall become effective only upon the approval by majority vote of the elected
20 members of each house of the legislature in the manner provided for in Chapter 3-B of
21 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

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

1 project should be moved to a higher priority because of an emergency or other cause not
2 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
3 project. The matter then shall be submitted to and be subject to the same approval by the
4 members of the legislature in the manner previously indicated in this Section. If such
5 approval is granted, notification by the chair or secretary of the Board of the change of
6 priority shall be transmitted to the State Bond Commission, which then upon request of the
7 commissioner of administration, may proceed with the sale of general obligation bonds or
8 the granting of cash lines of credit in accordance with the general rule. As to projects within
9 a priority, the State Bond Commission acting on requests submitted by the commissioner of
10 administration shall determine when such project, or phases thereof, shall be funded. In
11 making such determination, the State Bond Commission shall consider the amount of
12 proceeds of general obligation bonds to be made available in light of money and capital
13 market conditions; the expenditure requirements of the project; the time required for
14 architectural plans and drawings, public bidding, and site acquisition and preparation;
15 availability of receipt of federal monies; litigation affecting the undertaking or completion
16 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
17 other items of a similar nature bearing upon the possibility or the necessity to commence a
18 project or any particular phase thereof.

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

1 lines of credit, when combined with previously sold bonds or with higher priority bonds or
2 lines of credit, or with funds appropriated from other sources, will provide sufficient
3 appropriated funds to award equipment or construction contracts. Contracts shall not be
4 awarded without approval of the division of administration.

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

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

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

21 (1) Projects and amounts which were previously authorized by Act 5 of the 2024
22 Regular Session of the Legislature; and which were granted cash lines of credit by the State
23 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2024-
24 2025.

25 (2) The reauthorization of the portion of the outstanding Fiscal Year 2024-2025
26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
27 Fiscal Year 2025-2026 and therefore must be converted to Cash Lines of Credit in Fiscal
28 Year 2025-2026.

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3	(574712)	Exterior Waterproofing and Repairs, Chief Justice	
4	01-107-22-01	Pascal F. Calogero, Jr. Courthouse, Planning and	5,488,500 CLOC 7.17.25
5	PERM ID567517	Construction	- 5,407,682 26A Bond Sale
6		(Orleans)	= 80,818 Rem CLOC
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 5,488,500 CLOC 7.17.25
9		Priority 5	\$ 18,300,000 NLOC 10.16.25
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ 1,200,000
12		Total	<u>\$ 24,988,500</u>

13	(574717)	State Office Buildings Major Repairs, Equipment	
14	01-107-24-01	Replacement, and Renovations, Planning and Construction	
15	PERM ID050885	(Statewide)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 12,110,000 NLOC 7.17.25
18		Payable from Interagency Transfers	\$ 30,000,000
19		Total	<u>\$ 42,110,000</u>

20	(574723)	Exterior Waterproofing at State Capitol Building,	
21		Planning and Construction	
22	01-107-12-01	(East Baton Rouge)	9,999,470 CLOC 7.17.25
23	PERM ID507241	Payable from General Obligation Bonds	- 3,108,930 26A Bond Sale
24		Priority 1	= 6,890,540 Rem CLOC
25		Priority 5	\$ 9,999,470 CLOC 7.17.25
26		Payable from State General Fund (Direct) Non-Recurring	\$ 82,200,000 NLOC 7.17.25
27		Revenues	\$ 21,000,000
28		Payable from the balance of State General Funds (Direct)	
29		previously allocated under the authority of Act 465 of	
30		2023 for Division of Administration, State Capitol	
31		Repair/Replace East Plaza Deck/Roof, Planning and	
32		Construction	
33		(East Baton Rouge)	\$ 700,000
34		Total	<u>\$ 113,899,470</u>

35	(574725)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
36		Damp, Planning and Construction	
37	01-107-23-03	(East Baton Rouge)	
38	PERM ID560348	Payable from General Obligation Bonds	
39		Priority 5	\$ 33,900,000 27,900,000 NLOC 7.17.25
40		Payable from the balance of State General Funds (Direct)	6,000,000 NLOC 10.16.25
41		previously allocated under the authority of Act 465 of	
42		2023 for Division of Administration, Pentagon Barracks	
43		Repair/Restore/Replace Equipment, Planning and	
44		Construction	
45		(East Baton Rouge)	\$ 1,000,000
46		Total	<u>\$ 34,900,000</u>

47	(574794)	Community Water Enrichment Program	
48		(Statewide)	
49	CWEF	Payable from General Obligation Bonds	
50	PERM ID540509	Priority 5	\$ 11,000,000 NLOC 7.17.25
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 5,000,000
53		Total	<u>\$ 16,000,000</u>

1	(574795)	Local Government Assistance Program	
2		(Statewide)	
3	LGAP	Payable from General Obligation Bonds	
4	PERM ID533722	Priority 5	\$ 10,000,000 NLOC 7.17.25
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 5,000,000</u>
7		Total	<u><u>\$ 15,000,000</u></u>
8	(576241)	Major Repairs, Equipment Replacement and	
9		Renovations for State Buildings to Address	
10	01-107-24-03	Deferred Maintenance Backlog and Infrastructure,	
11	PERM ID560271	Planning and Construction	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 20,000,000 NLOC 10.16.25
15		Payable from Interagency Transfers	\$ 25,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 12,100,000
18		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
19		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
20		Payable from the balance of general obligation bond	
21		proceeds previously allocated under the authority of Act	
22		20 of 2019 for Office of Secretary, Atchafalaya Basin	
23		Protection and Enhancement (Federal Match and	
24		Local/Sponsor Match) (Assumption, Avoyelles, Iberia,	
25		Iberville, Pointe Coupee, St. Landry, St. Martin, St.	
26		Mary), Act 23 of 2012 for Grambling State University,	
27		Long-Jones Hall Renovation, Planning and Construction	
28		(Lincoln), Act 20 of 2019 for Grand Isle Independent	
29		Levee District, Breakwater Protection, Planning and	
30		Construction (Jefferson), Act 29 of 2018 for St. Mary	
31		Parish, Reconstruction of Chitimacha Trail Road from LA	
32		328 to LA 670 for St. Mary Parish Government Within	
33		Existing Rights-of-Way (St. Mary), Act 20 of 2019 for	
34		Vernon Parish, Catfish Hut Road and Bridge Repair	
35		and/or Replacement, Planning and Construction	
36		(Vernon), Act 20 of 2019 for New Orleans, Eastern New	
37		Orleans Hospital, Equipment, Acquisition, Installation,	
38		Planning and Construction (Orleans), Act 29 of 2018 for	
39		Winnsboro, Winnsboro Farmer's Market, Planning and	
40		Construction (Franklin), Act 2 of 2020 for Opelousas	
41		Heights, Inc., Opelousas Heights Proposed Subdivision,	
42		Planning and Construction (St. Landry), Act 20 of 2019	
43		for Ochsner Clinic Foundation, Ochsner Transplant	
44		Center of Excellence - Innovation Center, Planning and	
45		Construction	
46		(Jefferson)	\$ 2,170,394
47		Payable from the balance of State General Funds (Direct)	
48		previously allocated under the authority of Act 20 of 2019	
49		for Office of Secretary, Atchafalaya Basin Protection and	
50		Enhancement (Federal Match and Local/Sponsor Match)	
51		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
52		St. Landry, St. Martin, St. Mary), Act 29 of 2018 for	
53		Nicholls State University, Talbot Hall Renovation and	
54		Roof Replacement, Planning and Construction	
55		(Lafourche), Act 20 of 2019 for Southeastern Louisiana	
56		University, University Center Replacement and Repairs,	
57		Planning and Construction (Tangipahoa), Act 485 of 2021	
58		for Abbeville Harbor and Terminal District, Port of	

1 Vermillion South Slip Entrance Emergency Dredging,
 2 Planning and Construction (Vermilion), Act 20 of 2019
 3 for Port of Lake Charles, Dredging at District-owned
 4 Facilities, Planning and Construction (Calcasieu), Act 117
 5 of 2022 for Avoyelles Parish, Courthouse Elevator
 6 Renovation, Planning and Construction (Avoyelles), Act
 7 29 of 2018 for Caldwell Parish, Recreation Facilities
 8 Construction, Reconstruction, Planning, and Construction
 9 (Caldwell), Act 29 of 2018 for Franklin Parish,
 10 Courthouse Renovations, Planning and Construction
 11 (Franklin), Act 29 of 2018 for Franklin Parish, Parish
 12 Road Improvements (Franklin), Act 485 of 2021 for
 13 Franklin Parish, Bayou Macon Cut-Off No. 1 Drainage
 14 Structure Improvements, Planning and Construction
 15 (Franklin), Act 20 of 2019 for Jackson Parish, Jackson
 16 Parish Multi-Use Pavilion, Planning and Construction
 17 (Jackson), Act 20 of 2019 for Madison Parish, Charles
 18 Brown Road (Tendal Road) Repairs, Planning and
 19 Construction (Madison), Act 2 of 2004 for St. Bernard
 20 Parish, Relocation and Renovation of Historic Structures
 21 Onto the St. Bernard Parish Museum Complex (Islenos)
 22 (St. Bernard), Act 29 of 2018 for St. Landry Parish,
 23 Hurricane Evacuations and Homeland Security
 24 Coordination and Related Renovations, Planning and
 25 Construction (St. Landry), Act 29 of 2018 for St. Mary
 26 Parish, St. Mary Parish Sewage District #5 Sewer Lift
 27 Station Improvements (St. Mary), Act 20 of 2019 for
 28 Alexandria, England Drive Sidewalks and Attendant
 29 Drainage Improvements, Planning and Construction
 30 (Rapides), Act 29 of 2018 for Cullen, Potable Water and
 31 Distribution System Improvements, Planning and
 32 Construction (Webster), Act 20 of 2019 for Forest Hill,
 33 Renovation of Community Facilities, Planning and
 34 Construction (\$375,000 Local Match) (Rapides), Act 117
 35 of 2022 for Haughton, Additional Water Supply Wells
 36 and Elevated Tank, Planning and Construction (Bossier),
 37 Act 29 of 2018 for Marksville, Mary Bethune Community
 38 Center, previously known as D.A. Jordan Community
 39 Center, for the City of Marksville, Planning and
 40 Construction (Avoyelles), Act 27 of 2006 for Melville,
 41 Civic Center and Town Library, Planning and
 42 Construction (St. Landry), Act 29 of 2018 for New
 43 Orleans, Historic Algiers Courthouse Renovations,
 44 Planning and Construction (Orleans), Act 29 of 2018 for
 45 Ringgold, Town Hall/Civic Center Renovations, and
 46 Remodeling, Planning and Construction (Bienville), Act
 47 29 of 2018 for Simsboro, Water Well and Water Main
 48 (Lincoln), Act 29 of 2018 for Westwego, Drainage
 49 Improvements, Phase I (Jefferson), Act 20 of 2019 for
 50 Winnfield, Earl K. Long Park, Lighting and Bathroom
 51 Upgrade, Planning and Construction (Winn), Act 20 of
 52 2019 for Zachary, Zachary Youth Park, Economic
 53 Development and Revitalization, Planning and
 54 Construction (East Baton Rouge), Act 20 of 2019 for
 55 Woodlands Conservancy, Construction of Restroom
 56 Facilities at Woodlands Trail, Planning and Construction
 57 (Plaquemines), Act 485 of 2021 for Cajundome, Security
 58 Fence for the Cajundome and Convention Center
 59 Completion (Lafayette), Act 28 of 2007 for Family
 60 Center Of Life, Inc., Family Center of Hope Community
 61 Center in New Orleans, Planning and Construction

1		(\$600,000 Local Match) (Orleans), Act 29 of 2018 for	
2		Washington Parish Recreation District #1, Right Turn	
3		Lane Entrance into Recreation Facility, Planning and	
4		Construction (Washington), Act 485 of 2021 for Girl	
5		Scouts Louisiana East, Inc., Emergency Repairs to Lake	
6		Valve and Spillway at Girl Scout Camp Whispering	
7		Pines, Planning and Construction (Tangipahoa), Act 2 of	
8		2020 for Opelousas Heights, Inc., Opelousas Heights	
9		Proposed Subdivision, Planning and Construction (St.	
10		Landry), Act 26 of 2015 for East Baton Rouge Parish	
11		School Board, Istrouma High School Renovations,	
12		Planning and Construction (East Baton Rouge), Act 485	
13		of 2021 for Livingston Parish School Board, Restoration	
14		and Lighting, Planning and Construction	
15		(Livingston)	\$ 3,673,234
16		Total	<u>\$ 82,943,628</u>
17	(576243)	Statewide Roofing Asset Management Program and	
18		Waterproofing, Related Repairs and Equipment	
19	01-107-24-04	Replacement Program	
20	PERM ID553849	(Statewide)	
21		Payable from Interest Earnings	\$ 5,000,000
22		Payable from Interagency Transfers	\$ 10,000,000
23		Total	<u>\$ 15,000,000</u>
24	(576244)	Repair, Restoration and Replacement for Declared	
25		Disasters, Planning, Construction, Renovation, and	
26	01-107-05B-13	Acquisition	59,814,379 CLOC 7.17.25
27	PERM ID527978	(Statewide)	- 939,626 26A Bond Sale
28		Payable from General Obligation Bonds	= 58,874,753 Rem CLOC
29		Priority 1	\$ 59,814,379 CLOC 7.17.25
30		Priority 5	\$ 53,000,000 NLOC 7.17.25
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,384,077
33		Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
34		Total	<u>\$ 139,198,456</u>
35	(576245)	Outstanding Percent for Arts Projects	1,473,991 CLOC 7.17.25
36		(Statewide)	4,000,000 CLOC10.16.25
37	01-107-18-01	Payable from General Obligation Bonds	- 240,146 26A Bond Sale
38	PERM ID 560251	Priority 1	= 5,233,845 Rem CLOC
			<u>\$ 5,473,991</u> 1,473,991 CLOC 7.17.25
			4,000,000 CLOC 10.16.25
39	(576246)	Deferred Maintenance and Capital Improvements	
40		on Public Postsecondary Educational Institutions,	
41	01-107-24-05	Planning and Construction	
42	PERM ID573859	(Statewide)	
43		Payable from the College and University Deferred	
44		Maintenance and Capital Improvements Fund	<u>\$ 25,000,000</u>

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

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(575204)	Upper Barataria Risk Reduction Project	
3	CPRA	(Lafourche, St. Charles)	
4		Priority 2	\$ 5,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 4,000,000
7		Total	<u>\$ 9,000,000</u>
8	(575206)	Coastal Protection Projects, Planning and Construction	
9		(Statewide)	
10	CPRA	Payable from General Obligation Bonds	
11		Priority 1	\$ 10,500,000 CLOC 7.17.25
12		Priority 5	\$ 232,000,000 NLOC 7.17.25
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 8,500,000
15		Payable from Interagency Transfers	\$ 67,550,140
16		Payable from Natural Resources Restoration Trust	
17		Fund	\$ 218,000,000
18		Payable from Coastal Protection and Restoration	
19		Fund	\$ 230,078,626
20		Payable from Federal Funds	\$ 229,526,624
21		Total	<u>\$ 996,155,390</u>
22	(575208)	Atchafalaya Basin Protection and Enhancement	
23		(Federal Match and Local/Sponsor Match)	
24	CPRA	(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
25		St. Landry, St. Martin, St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 4,000,000 CLOC 7.17.25
28		Priority 5	\$ 7,000,000 4M NLOC 7.17.25
29		Total	<u>\$ 11,000,000</u> 3M NLOC 10.16.25
30	(575209)	Union Diversion Project, Planning and Construction	
31		(Ascension, Livingston, St. James, St. John the Baptist)	
32	CPRA	Payable from General Obligation Bonds	2,042,105 CLOC 7.17.25
33		Priority 1	\$ 2,042,105 CLOC 7.17.25
34		Priority 5	\$ 22,350,000 20M NLOC 7.17.25
35		Total	<u>\$ 24,392,105</u> 2,350,000 NLOC 10.16.25
36	(575211)	St. Tammany Parish Coastal Storm and Flood Risk	
37		Management Project	
38	CPRA	(St. Tammany)	220,000 CLOC 7.17.25
39		Payable from General Obligation Bonds	- 12,244 26A Bond Sale
40		Priority 1	\$ 220,000 CLOC 7.17.25
41		Priority 5	\$ 4,500,000 NLOC 7.17.25
42		Total	<u>\$ 4,720,000</u> = 207,756 Rem CLOC
43	(575212)	Larose to Golden Meadow Hurricane Protection	
44		Project, Planning and Construction	
45	CPRA	(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 37,000,000 20M NLOC 7.17.25
48	(575216)	Southwest Coastal LA Feasibility Study, Engineering,	
49		Design, and Construction	
50	CPRA	(Calcasieu, Cameron, Vermilion)	
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 8,000,000

1	(575217)	Morganza to the Gulf of Mexico Hurricane Protection	
2		Project	
3	CPRA	(Ascension, Assumption, Iberia, Iberville, Lafourche,	
4		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
5		Baton Rouge)	
6		Payable from General Obligation Bonds	79,500,000
7		Priority 5	NLOC 7.17.25
8		Payable from State General Fund (Direct) Non-Recurring	52,000,000
9		Revenues	NLOC 10.16.25
10		Total	\$ 131,500,000
11	(575218)	Eden Isle Flood Risk Reduction and Coastal Resilience	
12		Project	
13	CPRA	(St. Tammany)	1,500,000 CLOC 7.17.25
14		Payable from General Obligation Bonds	- 878,234 26A Bond Sale
15		Priority 1	= 621,766 Rem CLOC
16		Priority 5	\$ 1,500,000 CLOC 7.17.25
17		Total	\$ 104,000,000 3M NLOC 7.17.25
18	(575367)	Construction of the Pumping Capacity Improvements,	
19		Phase I Project	
20	CPRA	(Ascension, Assumption, Lafourche, Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	10M NLOC 7.17.25
23		Payable from State General Fund (Direct) Non-Recurring	\$ 11,000,000 1M NLOC 10.16.25
24		Revenues	\$ 10,000,000
25		Total	\$ 21,000,000
26	(575369)	Military Road Flood Risk Reduction and Coastal	
27		Resilience Project	
28	CPRA	(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 3,000,000 NLOC 7.17.25
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,500,000
33		Total	\$ 4,500,000
34	01/112	DEPARTMENT OF MILITARY AFFAIRS	
35	(574045)	Louisiana National Guard Training Center	
36	MILITARY	Pineville Road Network Rehabilitation	
37		(Rapides)	1,505,227 CLOC 7.17.25
38		Payable from General Obligation Bonds	- 702,248 26A Bond Sale
39		Priority 1	= 802,979 Rem CLOC
40	(574053)	Coushatta Readiness Center Modernization	
41	MILITARY	(Red River)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 2,000,000
44		Payable from Federal Funds	\$ 2,200,000
45		Total	\$ 4,200,000
46	(574056)	Renovation Cadet Barracks Buildings 605, 606, 608,	
47	MILITARY	Youth Challenge Program, Louisiana National Guard	
48		Training Center Pineville, Pineville, Louisiana	
49		(Rapides)	900,000 CLOC 7.17.25
50		Payable from General Obligation Bonds	- 900,000 26A Bond Sale
51		Priority 1	= 0 Rem CLOC

1	(574057)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
2	MILITARY	and 133, Youth Challenge Program, Camp Minden,	
3		Minden, Louisiana	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>700,000</u> CLOC 7.17.25
7	(574058)	Plaquemine Readiness Center Modernization	
8	MILITARY	(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 676,000 NLOC 10.16.25
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 59,000
13		Total	\$ <u>735,000</u>
14	(574059)	Gonzales Readiness Center Modernization	
15	MILITARY	(Ascension)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ <u>715,000</u>
18	(574060)	Bastrop Readiness Center Modernization	
19	MILITARY	(Morehouse)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ <u>676,000</u>
22	(574061)	Thibodaux Readiness Center Modernization	
23	MILITARY	(Lafourche)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ <u>617,000</u>
26	(574062)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
27	MILITARY	22, 23, and 24, Youth Challenge Program (YCP),	
28		Carville, Louisiana	
29		(Iberville)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>8,426</u> CLOC 7.17.25
32	(574063)	Statewide Backlog of Maintenance and Repair (BMAR),	
33	MILITARY	Phase 3, and Statewide Infrastructure Rehabilitation,	
34		Phase 3	
35		(Statewide)	
36		Payable from General Obligation Bonds	\$ 19,600,000
37		Priority 5	\$ 20,600,000 NLOC 7.17.25
38		Payable from State General Fund (Direct) Non-Recurring	1M NLOC 10.16.25
39		Revenues	\$ 4,500,000
40		Payable from Federal Funds	\$ 22,000,000
41		Total	\$ <u>47,100,000</u>
42	(574064)	Louisiana National Guard Readiness Center	
43	MILITARY	Replacement, Lafayette LA, Planning and Construction	6,932,745 CLOC 7.17.25
44		(Lafayette)	- 1,025,789 26A Bond Sale
45		Payable from General Obligation Bonds	= 5,906,956 Rem CLOC
46		Priority 1	\$ <u>6,932,745</u> CLOC 7.17.25
47	(574065)	Gillis W. Long Center, Water, Fire, and Sewage	
48	MILITARY	Line Upgrades, Carville, Louisiana	1,475,568 CLOC 7.17.25
49		(Iberville)	- 901,963 26A Bond Sale
50		Payable from General Obligation Bonds	= 573,605 Rem CLOC
51		Priority 1	\$ <u>1,475,568</u> CLOC 7.17.25

1	(574068)	Louisiana National Guard Readiness Center Complex,	
2	MILITARY	Abbeville LA, Planning and Construction	5,598,703 CLOC 7.17.25
3		(Vermilion)	- 187,662 26A Bond Sale
4		Payable from General Obligation Bonds	= 5,411,041 Rem CLOC
5		Priority 1	\$ 5,598,703 CLOC 7.17.25
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 2,350,000
8		Total	<u>\$ 7,948,703</u>
9	(574888)	Louisiana Military Department Conference Center at	
10	MILITARY	Jackson Barracks	
11		(Orleans)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,000,000</u>
14	(575542)	At-Risk Youth Education Center of Excellence - Gillis W.	
15	MILITARY	Long Center	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 10,000,000 NLOC 10.16.25</u>
19	(575544)	Historical Garrison Preservation - Jackson Barracks	
20	MILITARY	(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 3,540,000 NLOC 10.16.25
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 975,000
25		Total	<u>\$ 4,515,000</u>
26	(575547)	Multi-Purpose Machine Gun (MPMG) Range - Training	
27	MILITARY	Center Pineville	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 7,875,000 NLOC 10.16.25
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 875,000
33		Total	<u>\$ 8,750,000</u>
34	(576328)	Automated Record Fire (ARF) Range - Training Center	
35	MILITARY	Pineville	
36		(Rapides)	
37		Payable from Federal Funds	<u>\$ 7,000,000</u>
38	(576347)	Convert Building 2033 to 122nd Cyber Squadron	
39	MILITARY	(Orleans)	
40		Payable from Federal Funds	<u>\$ 20,600,000</u>
41	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
42	(576059)	Bayou Segnette Sports Complex Improvements,	
43	LSED	Including Hall B Expansion, Planning and Construction	
44		(Jefferson)	
45		Payable from the Louisiana Economic Development	
46		Initiatives Fund	<u>\$ 500,000</u>
47	(576060)	Zephyr Field Improvements, Planning and Construction	
48	LSED	(Jefferson)	5,000,000 CLOC 7.17.25
49		Payable from General Obligation Bonds	- 323,824 26A Bond Sale
50		Priority 1	= 4,676,176 Rem CLOC
51		Priority 5	\$ 5,000,000 CLOC 7.17.25
52		Payable from the Louisiana Economic Development	\$ 10,000,000 NLOC 7.17.25
53		Initiatives Fund	\$ 7,500,000
54		Total	<u>\$ 22,500,000</u>

1	(576061)	Bayou Segnette Recreation Complex, Land	
2	LSED	Acquisition, Planning and Construction	5,032,479 CLOC 7.17.25
3		(Jefferson)	1,000,000 CLOC 11.20.25
4		Payable from General Obligation Bonds	- 5,833,791 26A Bond Sale
5		Priority 1	<u>= 198,688 Rem CLOC</u>
6		Priority 2	\$ 5,032,479 CLOC 7.17.25
7		Priority 5	\$ 2,500,000 1M CLOC 11.20.25
8		Total	\$ 9,000,000 NLOC 7.17.25
			<u>\$ 16,532,479</u>
9	(576062)	Improvements to TPC Louisiana, Planning and	
10	LSED	Construction	
11		(Jefferson)	
12		Payable from the Louisiana Economic Development	
13		Initiatives Fund	\$ 600,000
			<u>\$ 600,000</u>
14		DEPARTMENT OF VETERANS AFFAIRS	
15	03/130	DEPARTMENT OF VETERANS AFFAIRS	
16	(576007)	Southeast Louisiana Veterans Cemetery Two-Bay	
17	03-130-25-01	Building, Planning and Construction	
18	PERM ID576007	(St. Tammany)	
19		Federal Funds via Interagency Transfers	\$ 180,000
			<u>\$ 180,000</u>
20	(576009)	Northeast Louisiana Veterans Cemetery	
21	03-130-24-01	Administration Building Expansion, Planning and	
22	PERM ID573113	Construction	
23		(Richland)	
24		Federal Funds via Interagency Transfers	\$ 750,627
			<u>\$ 750,627</u>
25	03/131	LOUISIANA WAR VETERANS HOME	
26	(575922)	Warehouse Upgrades and HVAC Installation	
27	03-131-25-01	(East Feliciana)	
28	PERM ID 573391	Federal Funds via Interagency Transfers	\$ 806,400
			<u>\$ 806,400</u>
29		ELECTED OFFICIALS	
30	04/139	SECRETARY OF STATE	
31	(575851)	Old State Capitol Exterior Repairs, Planning and	
32	04-139-21-01	Construction	
33	PERM ID563414	(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,992,420 CLOC 7.17.25
36		Priority 5	\$ 6,200,000 2.4M NLOC 7.17.25
37		Payable from State General Fund (Direct) Non-Recurring	3,800,000
38		Revenues	NLOC 10.16.25
39		Total	\$ 2,400,000
			<u>\$ 13,592,420</u>
40	(576258)	Old Governor's Mansion Repairs and Renovation	
41	04-139-22-01	(East Baton Rouge)	223,643 CLOC 7.17.25
42	PERM ID568709	Payable from General Obligation Bonds	- 218,614 26A Bond Sale
43		Priority 1	<u>= 5,029 Rem CLOC</u>
			\$ 223,643 CLOC 7.17.25
			<u>\$ 223,643</u>
44	(576361)	Louisiana State Exhibit Museum - Regional Archives	
45	04-139-15-02	and Office Facility, Planning and Construction	
46	PERM ID516922	(Caddo)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 394,935
			<u>\$ 394,935</u>

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LOUISIANA ECONOMIC DEVELOPMENT

05/250 OFFICE OF ECONOMIC DEVELOPMENT

(575279)	Economic Development Award Program for Infrastructure Assistance (Statewide)	Payable from General Obligation Bonds	Priority 5	\$	<u>5,000,000</u>	NLOC 7.17.25
(575280)	NIRC Iberia BioInnovation Accelerator GMP CDMO Planning and Construction (Iberia)	Payable from General Obligation Bonds	Priority 1	\$	3,000,000	CLOC 10.16.25
			Priority 5	\$	<u>50,400,000</u>	NLOC 7.17.25
			Total	\$	<u><u>53,400,000</u></u>	
(575281)	NIRC BSL-3 Lab and Animal Housing, Planning and Construction (Iberia)	Payable from General Obligation Bonds	Priority 1	\$	<u>20,600,000</u>	10,000,000 CLOC 7.17.25 10,600,000 CLOC 10.16.25
(576346)	Donaldsonville Training Facility, Planning and Construction (Ascension)	Payable from General Obligation Bonds	Priority 5	\$	17,000,000	NLOC 10.16.25
		Payable from State General Fund (Direct) Non-Recurring Revenues		\$	<u>12,500,000</u>	
		Total		\$	<u><u>29,500,000</u></u>	
(576350)	ETP Parkway Road Project within the Riverplex Megapark Phases 1 and 3 (Ascension)	Payable from General Obligation Bonds	Priority 5	\$	60,662,500	NLOC 10.16.25
		Payable from State General Fund (Direct) Non-Recurring Revenues		\$	<u>6,100,000</u>	
		Total		\$	<u><u>66,762,500</u></u>	
(576351)	LA 1 Overpass Rail Improvements Phase 4 (Ascension)	Payable from General Obligation Bonds	Priority 5	\$	132,520,250	NLOC 10.16.25
		Payable from State General Fund (Direct) Non-Recurring Revenues		\$	<u>13,500,000</u>	
		Total		\$	<u><u>146,020,250</u></u>	
(576378)	Energy Transition Parkway, Phase II and Extension, Planning and Construction (Ascension)	Payable from the Louisiana Economic Development Initiatives Fund		\$	<u>20,000,000</u>	

1 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

2 **06/263 OFFICE OF STATE MUSEUM**

3	(574521)	Construction of Civil Rights Museum, Planning and	
4	06-263-06B-03	Construction	
5	PERM ID151344	(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 48,992 CLOC 7.17.25
8		Priority 2	\$ 5,000,000
9		Priority 5	\$ 20,000,000 NLOC 7.17.25
10		Total	<u>\$ 25,048,992</u>

11	(576360)	Presbytere State Museum - Hurricane Katrina Refresh,	
12		Planning and Construction	
13	06-263-25-01	(Orleans)	
14	PERM ID576360	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>

15 **06/264 OFFICE OF STATE PARKS**

16	(574584)	Preventive Maintenance/Major Repairs and Improvements	
17		(Statewide)	
18	06-264-25-01	Payable from General Obligation Bonds	
19	PERM ID050219	Priority 1	\$ 297,612 CLOC 7.17.25
20		Priority 2	\$ 20,000,000 2.5M CLOC 11.20.25
21		Priority 5	\$ 2,000,000 NLOC 7.17.25
22		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
23		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
24		Total	<u>\$ 42,297,612</u>

25 Provided, however, that the Office of State Parks shall use \$20,000,000 of the Priority 2
 26 appropriation for State Parks Road Conditions.

27	(574588)	Bogue Chitto State Park Emergency Erosion, Planning,	
28		Design, Construction and Other Development	
29	06-264-21-02	(Washington)	12,543 CLOC 7.17.25
30	PERM ID565377	Payable from General Obligation Bonds	<u>- 12,530 26A Bond Sale</u>
31		Priority 1	\$ 12,543 CLOC 7.17.25
32		Priority 5	\$ 840,000 NLOC 7.17.25
33		Total	<u>\$ 852,543</u>

34	(574589)	Bogue Chitto State Park - Trail Design,	
35		Construction, Acquisition and Other Development	
36	06-264-21-01	(Washington)	
37	PERM ID565470	Payable from General Obligation Bonds	
38		Priority 5	\$ 4,500,000 NLOC 10.16.25
39		Payable from the Capital Outlay Savings Fund	\$ 400,000
40		Total	<u>\$ 4,900,000</u>

41	(574590)	Poverty Point State Historic Site - Land Acquisition,	1,425,322 CLOC 7.17.25
42		Design, Museum/Interpretive Center and Expansion	5,000,000 CLOC 10.16.25
43	06-264-22-01	(West Carroll)	<u>- 264,735 26A Bond Sale</u>
44	PERM ID563264	Payable from General Obligation Bonds	= 6,160,587 Rem CLOC
45		Priority 1	\$ 6,425,322 1,425,322 CLOC 7.17.25
46		Priority 5	\$ 17,500,000 5,000,000 CLOC 10.16.25
47		Total	<u>\$ 23,925,322</u>

1	(574591)	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	
5		Priority 1	\$ 2,000,000 CLOC 10.16.25
6		Priority 5	\$ 18,000,000 NLOC 7.17.25
7		Total	<u>\$ 20,000,000</u>
8	(576259)	Bayou Segnette State Park, Land Acquisition,	
9	06-264-02B-26	Additional Cabins, Planning and Construction	
10	PERM ID050255	(Jefferson)	11,838 CLOC 7.17.25
11		Payable from General Obligation Bonds	- 9,640 26A Bond Sale
12		Priority 1	<u>= 2,198 Rem CLOC</u>
			\$ 11,838 CLOC 7.17.25
13	(576362)	Poverty Point Reservoir State Park Group Camp,	
14	06-264-07B-11	Conference Center, Site Amenities, Acquisition, Planning	
15	PERM ID506336	and Construction	
16		(Richland)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,087,426</u>
19	06/A20	NEW ORLEANS CITY PARK	
20	(576260)	Repairs to Historic Structures, Planning and Construction	
21	06-A20-20-02	(Orleans)	
22	PERM ID549300	Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,089,307 CLOC 7.17.25</u>
24	(576364)	City Park Maintenance Complex Improvements,	
25	06-A20-12-01	Planning and Construction	
26	PERM ID538514	(Orleans)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 365,524</u>
29	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
30	(575275)	Hull Repair & Reinforcement, Superstructure Repair,	
31	06-A98-22-01	Interior Restoration, & Painting of USS KIDD DD-661,	
32	PERM ID568863	Docking Cradle Repairs & Upgrade, Planning, Transport,	
33		Construction	4,447,570 CLOC 7.17.25
34		(East Baton Rouge)	- 4,447,570 26A Bond Sale
35		Payable from General Obligation Bonds	<u>= 0 Rem CLOC</u>
36		Priority 1	\$ 4,447,570 CLOC 7.17.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 4,750,000
39		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
40		Total	<u>\$ 14,197,570</u>
41		DEPARTMENT OF TRANSPORTATION & DEVELOPMENT	
42	07/270	ADMINISTRATION	
43	(574406)	Highway Program (Up to \$4,000,000 for Secretary's	33,015,000 CLOC 7.17.25
44	DOTD	Emergency Fund)	30,000,000 CLOC 10.16.25
45		(Statewide)	- 27,495,379 26A Bond Sale
46		Payable from General Obligation Bonds	<u>= 35,519,621 Rem CLOC</u>
47		Priority 1	33,015,000
48		Priority 5	CLOC 7.17.25
49		Payable from Transportation Trust Fund - Federal	30,000,000
50		Receipts	\$ 63,015,000 CLOC 10.16.25
			\$ 292,735,000 172,735,000
			NLOC 7.17.25
			120,000,000
			\$ 1,300,000,000 NLOC 10.16.25

1	Payable from Transportation Trust Fund - Construction	
2	Subfund	\$ 6,400,000
3	Payable from Transportation Trust Fund - Regular	\$ 8,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 600,000
6	Payable from the Louisiana Transportation Infrastructure	
7	Fund	\$ 632,000,000
8	Payable from the balance of State General Fund (Direct)	
9	Non-Recurring Revenues previously allocated under	
10	the authority of Act 2 of 2020 for the Department of	
11	Transportation and Development, Administration,	
12	Overlay of U.S. 167 for 9.32 Miles, from Turkey	
13	Creek North to I-49, Planning and Construction	
14	(Evangeline), Act 485 of 2021 for the Department of	
15	Transportation and Development, Administration, LA	
16	Hwy 64 Spur, Planning and Construction	
17	(East Baton Rouge)	\$ 2,650,000
18	Payable from the balance of general obligation bond	
19	proceeds previously allocated under the authority of	
20	Act 28 of 2007 for the Department of Transportation	
21	and Development, Administration, El Camino	
22	Corridor Commission, El Camino East West	
23	Corridor, Planning and Construction (Catahoula,	
24	Concordia, LaSalle, Natchitoches, Sabine, Winn), Act	
25	23 of 2012 for the Department of Transportation and	
26	Development, Administration, I-49 from I-220 in the	
27	City of Shreveport to Arkansas State Line,	
28	Construction, Right of Way and Utilities (Caddo),	
29	Act 24 of 2013 for the Department of Transportation	
30	and Development, Administration, Essen Lane	
31	Widening: I-10 to Perkins Road, Planning, Utilities,	
32	Rights of Way and Construction (East Baton Rouge),	
33	Act 25 of 2014 for the Department of Transportation	
34	and Development, Administration, LA 38 and Avenue	
35	F Railroad Safety Improvements, Planning and	
36	Construction	
37	(Tangipahoa)	\$ 957,971
38	Total	<u>\$ 2,306,357,971</u>

39 Provided, however, that of the funds appropriated herein for the Highway Program, the
 40 amount of \$249,000,000 from the Louisiana Transportation Infrastructure Fund shall be
 41 expended solely on the following projects:

- 42 LA 1: LA 3162 - Intracoastal BR & LA 657
- 43 LA 39 Raising: White Ditch to Phoenix
- 44 LA 3185: LA 20-LA 308
- 45 LA 3127 EB : St. John P/L - I-310
- 46 LA 365: LA 98 - LA 1098
- 47 LA 353: LA 31 - Cypress Isl Ext.
- 48 LA 29: LA 13 - LA 758
- 49 LA 525: Spring Ridge to US 171
- 50 US 80 & LA 9: LA 154 to I-20
- 51 I-20: LA 577 - Walnut Bayou
- 52 LA 507: Bienville P/L - LA 815
- 53 US 90: LA 397 - Jefferson Davis P/L
- 54 LA 14: LA 397 - Gerstner Memorial
- 55 US 165: LA 101 - .42 Mi. South of 1st Ave
- 56 LA 397: LA 14 - US 90
- 57 LA 1207: LA 115 to LA 28
- 58 LA 107: Mark Street to Red River Bridge
- 59 LA 10: La 467-1 to Look Out Rd

- 1 LA 1: 640' N of Old River Bridge-LA 494
- 2 LA 126: US 167 to LA 34
- 3 US 165: State Route in Olla
- 4 US 84: US 165 - Olla Field Rd
- 5 US 84: Olla Field Rd - LA 772
- 6 US 84: LA 3037 - LA 124
- 7 LA 126 & LA 849 Asphalt Overlays
- 8 LA 662: LA 182 - US 90
- 9 LA 398: LA 1 - LA 662
- 10 LA 30: LA 74 - EBR P/L
- 11 LA 3127: St James P/L- St Charles P/L
- 12 US 190: LA 434 - LA 433
- 13 LA 442: LA 63 - W. JCT. LA 441
- 14 US 51X: N. 7TH ST. - I-55 COA
- 15 LA 70 Resurfacing and Drainage
- 16 LA 182 Resurfacing
- 17 US 90 Frontage Rd Loop & Darnall
- 18 US 71: LA 612 to LA 3032
- 19 US 79: Main St. to Claiborne Place

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

23 Provided, however, that of the funds appropriated herein for the Highway Program, the
 24 amount of \$33,210,000 from the Louisiana Transportation Infrastructure Fund shall be
 25 expended solely on the following Bridge Bundle projects for Highway Districts 04 and 05:

- 26 LA0146 at Creek
- 27 LA0159 at Caney Creek
- 28 LA3049 at Dooley Bayou
- 29 LA0513 at Brushy Bayou
- 30 LA0009 at Mill Creek
- 31 LA0501 at Creek
- 32 LA0009 at Sprawls Mill Creek
- 33 LA0501 at Drain
- 34 LA 3015 at Bayou Castor Relief
- 35 LA0580 at Tensas Bayou
- 36 LA0603 at Roundaway Bayou
- 37 LA0550 at Creek 4.12mi N of LA 15
- 38 LA0550 at Creek 4.09mi N of LA 15
- 39 US0080 at Creek
- 40 LA0550 at Lion Creek
- 41 LA0134 at Bayou Desiard
- 42 LA0155 at Creek 2.1mi E of LA 542
- 43 LA3181 at Drainage Canal
- 44 LA0148 at Creek 6.19mi W of LA 146
- 45 LA0147 at Brown Creek
- 46 LA0579 at Cook's Slough
- 47 LA0155 at Creek
- 48 LA0155 at Keppler Creek

49 Provided, however, that of the funds appropriated herein for the Highway Program, the
 50 amount of \$29,120,000 from the Louisiana Transportation Infrastructure Fund shall be
 51 expended solely on the following Bridge Bundle projects for Highway Districts 03, 07, 08,
 52 and 58:

- 53 LA0082 at East Relief
- 54 LA0082 at Middle Canal
- 55 LA0082 at Miller Canal
- 56 LA0082 at Marsh Ditch

- 1 LA0082 at Long Ditch
- 2 LA0082 at Turf Bayou
- 3 LA0082 at Canal
- 4 LA0082 at West Relief
- 5 LA0026 at Creek 4.1mi E of LA 377
- 6 LA0026 at Creek 4.2mi E of LA 377
- 7 LA0026 at Creek 4.0mi SE of LA 377
- 8 LA0027 at D'inde Bayou
- 9 LA0487 at Brushy Bayou
- 10 LA0501 at Medenhause Creek
- 11 LA0463 at Boggy Branch
- 12 LA0499 at Ice Branch
- 13 LA0506 at Creek
- 14 LA0124 at Bear Branch
- 15 LA0923 at Elm Slough

16 Provided, however, that of the funds appropriated herein for the Highway Program, the
 17 amount of \$37,770,000 from the Louisiana Transportation Infrastructure Fund shall be
 18 expended solely on the following Bridge Bundle projects for Highway Districts 02, 61, and
 19 62:

- 20 LA0039 at Drain Canal
- 21 LA0039 at RR Canal
- 22 LA0024 at St Louis Canal
- 23 LA0076 at Chalpin Bayou
- 24 LA0995 at False Branch
- 25 LA1036 at Tickfaw River
- 26 LA0038 at Peters Creek
- 27 LA0038 at Beaver Creek
- 28 LA0038 at Crittendon Creek
- 29 LA0038 at Creek 0.2mi E of LA 432
- 30 LA0038 at Creek 0.3mi E of LA 432
- 31 LA0038 at Joiners Creek
- 32 LA1071 at Creek
- 33 LA1047 at W Natalbany Creek
- 34 LA1047 at West Natalbany Creek
- 35 LA0444 at Bayou Barbary
- 36 LA0036 at Creek
- 37 LA0424 at Drain
- 38 LA1062 at Drain
- 39 LA1055 at Silver Creek Relief

40 Provided, however, that the Department of Transportation and Development is authorized
 41 to implement or commence projects approved in this program for Fiscal Year 2025-2026
 42 identified for phased funding pursuant to the cash management plan established pursuant to
 43 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 44 unspent cash balances appropriated in prior years' programs, which funds when combined
 45 with current appropriations will provide sufficient appropriated funds to award contracts.

46 Provided, however, that the Department of Transportation and Development shall use up to
 47 \$600,000 of the appropriations from State General Fund (Direct) Non-Recurring Revenues
 48 to fund in State Highway District 02 the asphalt overlay and related work on LA 23 in
 49 Plaquemines Parish.

50 Provided, however, that the Department of Transportation and Development shall use up to
 51 \$8,000,000 of the appropriations from Transportation Trust Fund - Regular to meet Federal
 52 match obligations pursuant to competitive Federal grants.

ENROLLED

1	(574407)	Jimmie Davis Bridge Rehabilitation and Lighting, or	17,517,944 CLOC 7.17.25
2	DOTD	Design, Engineering, Planning and Construction	50,000,000 CLOC 10.16.25
3		(Bossier)	- 11,153,091 26A Bond Sale
4		Payable from General Obligation Bonds	= 56,364,853 Rem CLOC
5		Priority 1	17,517,944 CLOC 7.17.25
6		Priority 5	50,000,000 CLOC 10.16.25
7		Total	\$ 153,517,944 NLOC 7.17.25
8	(574408)	LA 1 Improvements, Phase 2, Planning, Engineering,	17,203,706 CLOC 7.17.25
9	DOTD	Right-of-Way, Utilities and Construction	34,000,000 CLOC 10.16.25
10		(Lafourche)	- 4,298,113 26A Bond Sale
11		Payable from General Obligation Bonds	= 46,905,593 Rem CLOC
12		Priority 1	17,203,706 CLOC 7.17.25
13		Priority 5	34,000,000 CLOC 10.16.25
14		Total	\$ 79,203,706 NLOC 7.17.25
15	(574409)	LA 621 Realignment at LA 73, Planning and Construction	3,877,932 CLOC 7.17.25
16	DOTD	(Ascension)	- 80,171 26A Bond Sale
17		Payable from General Obligation Bonds	= 3,797,761 Rem CLOC
18		Priority 1	\$ 3,877,932 CLOC 7.17.25
19		Priority 5	\$ 8,100,000 NLOC 7.17.25
20		Total	\$ 11,977,932
21	(574410)	LA 3034 Improvements	15,219,781 CLOC 7.17.25
22	DOTD	(East Baton Rouge)	- 4,681,294 26A Bond Sale
23		Payable from General Obligation Bonds	= 10,538,487 Rem CLOC
24		Priority 1	\$ 15,219,781 CLOC 7.17.25
25		Priority 5	\$ 20,000,000 NLOC 7.17.25
26		Total	\$ 35,219,781
27	(574411)	LA 31: LA 182 - 0.15 Mi N of N LA 96	9,600,000 CLOC 7.17.25
28	DOTD	(Iberia, St. Martin)	- 2,905,461 26A Bond Sale
29		Payable from General Obligation Bonds	= 6,694,539 Rem CLOC
30		Priority 1	\$ 9,600,000 CLOC 7.17.25
31	(574412)	LA 335: LA 35 - LA 14, Planning and Construction	
32	DOTD	(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 17,100,000 NLOC 7.17.25
35	(574413)	LA 699: LA 35 - LA 343, Planning and Construction	7,773,654 CLOC 7.17.25
36	DOTD	(Vermilion)	- 4,844,297 26A Bond Sale
37		Payable from General Obligation Bonds	= 2,929,357 Rem CLOC
38		Priority 1	\$ 7,773,654 CLOC 7.17.25
39	(574414)	New Orleans International Airport Landside Access	
40	DOTD	Improvements	
41		(Jefferson)	16,000,000 CLOC 7.17.25
42		Payable from General Obligation Bonds	- 10,107,479 26A Bond Sale
43		Priority 1	= 5,892,521 Rem CLOC
44	(574415)	LA 13 (Crowley to Vermilion Parish Line)	
45	DOTD	(Acadia)	340,399 CLOC 7.17.25
46		Payable from General Obligation Bonds	- 311,883 26A Bond Sale
47		Priority 1	= 28,516 Rem CLOC
48	(574416)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
49	DOTD	Construction	6,985,000 CLOC 7.17.26
50		(St. Landry)	- 755,238 26A Bond Sale
51		Payable from General Obligation Bonds	= 6,229,762 Rem CLOC
52		Priority 1	\$ 6,985,000 CLOC 7.17.25

1	(574418)	LA 409 (Liberty Road): LA 64 - East Feliciana	
2	DOTD	Parish Line Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>1,000,000</u> CLOC 7.17.25
6	(574419)	LA 3241 (I-12 to Bush), Planning, Engineering,	
7	DOTD	Right-of-Way, Utilities and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ <u>28,000,000</u> NLOC 7.17.25
11	(574420)	I-10 Calcasieu River Bridge, Environmental, Planning,	
12	DOTD	Engineering, Right-of-Way, Utilities, Demolition and	
13		Construction	
14		(Calcasieu)	19,385,563 CLOC 7.17.25
15		Payable from General Obligation Bonds	30,000,000 CLOC 10.16.25
16		Priority 1	\$ 49,385,563
17		Priority 5	\$ 50,000,000 NLOC 7.17.25
18		Total	\$ <u>99,385,563</u>
19	(574421)	LA 3227 - LA 157 Intersection Realignment, Planning and	
20	DOTD	Construction	12,445 CLOC 7.17.25
21		(Bossier)	- 158 26A Bond Sale
22		Payable from General Obligation Bonds	= 12,287 Rem CLOC
23		Priority 1	\$ <u>12,445</u> CLOC 7.17.25
24	(574422)	LA 74/I-10 Interchange, Planning and Construction	
25	DOTD	(Ascension)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ <u>5,000,000</u> NLOC 7.17.25
28	(574423)	Highway 397 in Calcasieu Parish, North and South	
29	DOTD	Turning Lanes	1,995,000 CLOC 7.17.25
30		(Calcasieu)	- 14,570 26A Bond Sale
31		Payable from General Obligation Bonds	= 1,980,430 Rem CLOC
32		Priority 1	\$ 1,995,000 CLOC 7.17.25
33		Priority 5	\$ 2,300,000 NLOC 7.17.25
34		Total	\$ <u>4,295,000</u>
35	(574424)	Hooper Road Extension and Widening, Environmental,	
36	DOTD	Planning, Engineering, Right-of-Way, Utilities and	
37		Construction	8,066,728 CLOC 7.17.25
38		(East Baton Rouge, Livingston)	- 469,637 26A Bond Sale
39		Payable from General Obligation Bonds	= 7,597,091 Rem CLOC
40		Priority 1	\$ 8,066,728 CLOC 7.17.25
41		Priority 5	\$ 27,000,000 NLOC 7.17.25
42		Total	\$ <u>35,066,728</u>
43	(574426)	US 90: Lafayette Regional Airport - Assumption Parish	
44	DOTD	Line, Planning and Construction	
45		(Iberia, Lafayette, St. Martin, St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>40,000,000</u> NLOC 7.17.25
48	(574433)	Roundabout at Intersection of LA 3125 and LA 3274	
49	DOTD	(St. James)	2,307,560 CLOC 7.17.25
50		Payable from General Obligation Bonds	- 307,753 26A Bond Sale
51		Priority 1	= 1,999,807 Rem CLOC
52		Priority 5	\$ 2,307,560 CLOC 7.17.25
53		Total	\$ 4,400,000 1.4M NLOC 7.17.25 3M NLOC 10.16.25
			\$ <u>6,707,560</u>

1	(574434)	LA 182 Resurfacing		
2	DOTD	(St. Mary)		
3		Payable from General Obligation Bonds		
4		Priority 5	\$ 8,000,000	NLOC 7.17.25
5	(574435)	LA 70 Resurfacing and Drainage Repairs		
6	DOTD	(St. Mary)		
7		Payable from General Obligation Bonds		
8		Priority 5	\$ 6,460,000	NLOC 7.17.25
9	(574437)	LA 347: LA 355 to LA 686 (Bushville Highway from		
10	DOTD	Cecilia Bridge Highway to Canal Street) Planning and		
11		Construction		
12		(St. Martin)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$ 4,250,000	
15	(574440)	LA 3211: Yokley Road to LA 182, Planning and		
16	DOTD	Construction		
17		(St. Mary)		
18		Payable from General Obligation Bonds		
19		Priority 5	\$ 15,000,000	NLOC 7.17.25
20	(574441)	Roundabout on LA 447 and LA 1025, Planning and Construction		
21	DOTD	(Livingston)		185,887 CLOC 7.17.25
22		Payable from General Obligation Bonds		- 150,682 26A Bond Sale
23		Priority 1	\$ 185,887	CLOC 7.17.25
24		Priority 2	\$ 2,000,000	
25		Priority 5	\$ 3,000,000	NLOC 7.17.25
26		Total	\$ 5,185,887	
27	(574442)	Widening of Highway 447 and I-12 Overpass		
28	DOTD	Improvements, Environmental Phase Commencement,		
29		Planning and Construction		975,086 CLOC 7.17.25
30		(Livingston)		2,847,400 CLOC 10.16.25
31		Payable from General Obligation Bonds		- 83,277 26A Bond Sale
32		Priority 1	\$ 3,822,486	975,086 CLOC 7.17.25
33		Priority 2	\$ 3,000,000	2,847,400 CLOC 10.16.25
34		Priority 5	\$ 34,152,600	23,152,600 NLOC 7.17.25
35		Payable from State General Fund (Direct) Non-Recurring		11M NLOC 10.16.25
36		Revenues	\$ 1,000,000	
37		Payable from the Capital Outlay Savings Fund	\$ 1,000,000	
38		Total	\$ 42,975,086	
39	(574443)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)		
40	DOTD	(Mounes) (LA Hwy. 3154) Construction, Right of Way,		
41		and Utilities		
42		(Jefferson)		
43		Payable from General Obligation Bonds		
44		Priority 1	\$ 1,000,000	CLOC 7.17.25
45		Priority 5	\$ 1,000,000	NLOC 7.17.25
46		Total	\$ 2,000,000	
47	(574444)	Roundabout at LA 3211 and Yokley Road		
48	DOTD	(St. Mary)		
49		Payable from General Obligation Bonds		
50		Priority 1	\$ 3,500,000	CLOC 7.17.25
51		Priority 5	\$ 1,500,000	NLOC 7.17.25
52		Total	\$ 5,000,000	

HB NO. 2

ENROLLED

1	(574446)	LA 29 Improvements (LA 13 - LA 758)			
2	DOTD	(Evangeline, St. Landry)			5,120,000 CLOC 7.17.25
3		Payable from General Obligation Bonds			- 110,013 26A Bond Sale
4		Priority 1	\$	5,120,000	CLOC 7.17.25
5		Priority 5	\$	1,600,000	NLOC 7.17.25
6		Total	\$	<u>6,720,000</u>	
7	(574447)	Intersection Improvements (Roundabouts), Planning			
8	DOTD	and Construction			
9		(Lafayette)			
10		Payable from General Obligation Bonds			
11		Priority 1	\$	5,000,000	CLOC 7.17.25
12		Priority 5	\$	5,000,000	NLOC 7.17.25
13		Total	\$	<u>10,000,000</u>	
14	(574448)	Interchange Improvements on La. Highways (current or			
15	DOTD	former) in Lafayette Parish, Planning and Construction			
16		(Lafayette)			
17		Payable from General Obligation Bonds			
18		Priority 5	\$	<u>15,000,000</u>	NLOC 7.17.25
19	(574449)	Roundabout at LA 3233 and I-49 Northbound Service			
20	DOTD	Road, Planning and Construction			
21		(St. Landry)			
22		Payable from General Obligation Bonds			
23		Priority 5	\$	<u>9,600,000</u>	NLOC 7.17.25
24	(574450)	US 190 (Vine Street) Reconstruction			
25	DOTD	(St. Landry)			200,000 CLOC 7.17.25
26		Payable from General Obligation Bonds			- 17,290 26A Bond Sale
27		Priority 1	\$	200,000	CLOC 7.17.25
28		Priority 5	\$	19,200,000	NLOC 7.17.25
29		Payable from the balance of State General Fund (Direct)			= 182,710 Rem CLOC
30		Non-Recurring Revenues previously allocated under the			
31		authority of Act 5 of 2024 for North Louisiana Economic			
32		Development Partnership, Northwest Louisiana Industrial			
33		Redevelopment of Closed Libby Glass Property, Planning			
34		and Construction			
35		(Caddo)	\$	1,000,000	
36		Total	\$	<u>20,400,000</u>	
37	(574451)	LA 22: North Hoover Road - Dunson Road			
38	DOTD	(Tangipahoa)			
39		Payable from General Obligation Bonds			
40		Priority 5	\$	<u>12,600,000</u>	NLOC 7.17.25
41	(574452)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,			
42	DOTD	Right-of-Way and Construction			8,917,771 CLOC 7.17.25
43		(Ascension)			- 1,373,362 26A Bond Sale
44		Payable from General Obligation Bonds			= 7,544,409 Rem CLOC
45		Priority 1	\$	8,917,771	CLOC 7.17.25
46		Priority 5	\$	9,000,000	NLOC 7.17.25
47		Total	\$	<u>17,917,771</u>	
48	(574453)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,			
49	DOTD	Rights-of-Way, Utilities and Construction			9,170,378 CLOC 7.17.25
50		(East Baton Rouge)			- 7,814,491 26A Bond Sale
51		Payable from General Obligation Bonds			= 1,355,887 Rem CLOC
52		Priority 1	\$	<u>9,170,378</u>	CLOC 7.17.25

1	(574454)	Louisiana Highway 64 and Louisiana Highway 1019	
2	DOTD	Roundabout, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 175,000 CLOC 7.17.25
6		Priority 5	\$ 2,000,000 NLOC 10.16.25
7		Total	<u>\$ 2,175,000</u>
8	(574455)	Claiborne Corridor Rehabilitation	
9	DOTD	(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 20,000,000 NLOC 7.17.25</u>
12	(574456)	LA 429/I-10 Interchange, Planning and Construction	
13	DOTD	(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,000,000 NLOC 7.17.25</u>
16	(574457)	LA 28 Widening (LA 3128 - LA 116)	
17	DOTD	(Rapides)	291,768 CLOC 7.17.25
18		Payable from General Obligation Bonds	- 87,062 26A Bond Sale
19		Priority 1	= 204,706 Rem CLOC
20		Priority 5	\$ 291,768 CLOC 7.17.25
21		Total	\$ 40,000,000 33,950,000 NLOC 7.17.25
			<u>\$ 40,291,768 6,050,000 NLOC 10.16.25</u>
22	(574458)	City of Gonzales - GO Program LA Highway 30	
23	DOTD	Corridor, Planning and Construction	
24		(Ascension)	7,034,620 CLOC 7.17.25
25		Payable from General Obligation Bonds	- 1,379,318 26A Bond Sale
26		Priority 1	= 5,655,302 Rem CLOC
27		Priority 5	\$ 7,034,620 CLOC 7.17.25
28		Total	\$ 2,500,000 NLOC 7.17.25
			<u>\$ 9,534,620</u>
29	(574459)	Improvements on LA 3038, Including Patching, Repairing	
30	DOTD	and Overlaying of the Highway, Planning and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 47,139 CLOC 7.17.25</u>
34	(574460)	New Mississippi River Bridge	
35	DOTD	(Ascension, East Baton Rouge, Iberville, St. James,	
36		West Baton Rouge)	782,632 CLOC 7.17.25
37		Payable from General Obligation Bonds	- 244,550 26A Bond Sale
38		Priority 1	= 538,082 Rem CLOC
39		Priority 5	\$ 782,632 CLOC 7.17.25
40		Total	\$ 3,000,000 NLOC 7.17.25
			<u>\$ 3,782,632</u>
41	(574461)	Florida Avenue Bridge, Planning and Construction	
42	DOTD	(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 7,200,000 NLOC 7.17.25</u>
45	(574462)	LA 964 (Groom Road - US 61) Highway Lighting	
46	DOTD	(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 450,000 CLOC 7.17.25
49		Priority 5	\$ 1,950,000 NLOC 7.17.25
50		Total	<u>\$ 2,400,000</u>

1	(574463)	LA 117: Improvements from LA 8 to LA 118		5,923,450 CLOC 7.17.25
2	DOTD	(Natchitoches, Vernon)		- 19,070 26A Bond Sale
3		Payable from General Obligation Bonds		= 5,904,380 Rem CLOC
4		Priority 1	\$	5,923,450 CLOC 7.17.25
5		Priority 5	\$	30,000,000 NLOC 7.17.25
6		Total	\$	<u>35,923,450</u>
7	(574464)	Earhart/Causeway Interchange, Planning, Engineering,		
8	DOTD	Right-of-Way, Utilities and Construction		
9		(Jefferson)		
10		Payable from General Obligation Bonds		
11		Priority 1	\$	4,731,751 CLOC 7.17.25
12		Priority 5	\$	44,500,000 NLOC 7.17.25
13		Total	\$	<u>49,231,751</u>
14	(574465)	Loyola/I-10 Interchange Improvements, Feasibility		
15	DOTD	Study, Interchange Modification Report,		2,316,887 CLOC 7.17.25
16		Environmental Assessment, Engineering,		- 966,339 26A Bond Sale
17		Right-of-Ways, Utilities and Construction		= 1,350,548 Rem CLOC
18		(Jefferson, Orleans)		
19		Payable from General Obligation Bonds		
20		Priority 1	\$	<u>2,316,887 CLOC 7.17.25</u>
21	(574466)	LA 42 (US 61 to LA 44) Widening, including a Roundabout		
22	DOTD	at Joe Sevario Road, Planning and Construction		182,706 CLOC 7.17.25
23		(Ascension)		- 8,821 26A Bond Sale
24		Payable from General Obligation Bonds		= 173,885 Rem CLOC
25		Priority 1	\$	182,706 CLOC 7.17.25
26		Payable from the Capital Outlay Savings Fund	\$	900,000
27		Total	\$	<u>1,082,706</u>
28	(574467)	US 190 Widening: LA 25 - US 190 Bus		
29	DOTD	(St. Tammany)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	2,000,000 CLOC 7.17.25
32		Priority 5	\$	3,100,000 NLOC 7.17.25
33		Total	\$	<u>5,100,000</u>
34	(574468)	Peters Road Bridge and Extension, Planning and		
35	DOTD	Construction		17,539,536 CLOC 7.17.25
36		(Jefferson, Plaquemines)		- 582,134 26A Bond Sale
37		Payable from General Obligation Bonds		= 16,957,402 Rem CLOC
38		Priority 1	\$	17,539,536 CLOC 7.17.25
39		Priority 5	\$	7,000,000 NLOC 7.17.25
40		Total	\$	<u>24,539,536</u>
41	(574469)	Hooper Road Widening and Sewer Improvements		
42	DOTD	(Blackwater Bayou to Sullivan Road) Planning,		11,612,264 CLOC 7.17.25
43		Engineering, Utilities and Construction		- 554,446 26A Bond Sale
44		(East Baton Rouge)		= 11,057,818 Rem CLOC
45		Payable from General Obligation Bonds		
46		Priority 1	\$	<u>11,612,264 CLOC 7.17.25</u>
47	(574470)	I-49 South from Lafayette to Westbank Expressway,		
48	DOTD	Planning, Engineering, Right-of-Way, Utilities and		
49		Construction		97,089 CLOC 7.17.25
50		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,		- 32,108 26A Bond Sale
51		St. Martin, St. Mary, Terrebonne)		= 64,981 Rem CLOC
52		Payable from General Obligation Bonds		
53		Priority 1	\$	97,089 CLOC 7.17.25
54		Priority 5	\$	188,000,000 NLOC 7.17.25
55		Total	\$	<u>188,097,089</u>

1	(574472)	LA 22 Extension and Improvements, LA 22 Roundabout,	
2	DOTD	Design, Engineering, Planning and Construction	622,945 CLOC 7.17.25
3		(St. Tammany)	- 8,375 26A Bond Sale
4		Payable from General Obligation Bonds	= 614,570 Rem CLOC
5		Priority 1	\$ 622,945 CLOC 7.17.25
6		Priority 5	\$ 3,240,000 NLOC 7.17.25
7		Total	<u>\$ 3,862,945</u>
8	(574476)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9	DOTD	Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000 CLOC 7.17.25
13		Priority 5	\$ 5,200,000 NLOC 7.17.25
14		Total	<u>\$ 6,200,000</u>
15	(574514)	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 NLOC 7.17.25</u>
19	(574522)	Verot School Road, State Hwy. 339 Widening, Planning	
20	DOTD	and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 60,500,000 NLOC 7.17.25</u>
24	(574543)	LA 347: LA 351 - LA 328	
25	DOTD	(St. Martin)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000 NLOC 7.17.25</u>
28	(574615)	Relocation of LA 67 at LA 408 due to Airport	IEB 9.18.25 - Moved project from
29	DOTD	Improvements	DOTD to 50/N41
30		(East Baton Rouge)	
31	50-N41-25-01	Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 80,000,000 NLOC 7.17.25</u>
33	(574617)	US 371 Widening	
34	DOTD	(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,600,000 NLOC 7.17.25</u>
37	(574674)	LA 35: Lafayette Parish Line - US 90	
38	DOTD	(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,300,000 NLOC 7.17.25</u>
41	(574675)	US 167 J-Turns, Planning and Construction	
42	DOTD	(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,250,000 NLOC 10.16.25</u>
45	(574682)	Livingston Roundabout at Corner of LA 16	
46	DOTD	and LA 42, Planning and Construction	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,600,000 NLOC 7.17.25</u>

1	(574819)	LA 92: LA 91 - LA 13	
2	DOTD	(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ <u>9,100,000</u> NLOC 7.17.25
5	(574826)	LA 86: LA 320 - LA 3242, Planning and Construction	
6	DOTD	(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 1,500,000 CLOC 11.20.25
9		Priority 5	\$ 7,200,000 NLOC 7.17.25
10		Total	\$ <u>8,700,00</u>
11	(574843)	LA 330: LA 82 - Old LA 690,	
12	DOTD	Planning and Construction	
13		(Vermilion)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ <u>10,900,000</u> NLOC 10.16.25
16	(574844)	LA 31: LA 341 - LA 355,	
17	DOTD	Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>6,000,000</u> NLOC 10.16.25
21	(575032)	Non-Federal Aid Eligible Highway Program	
22	DOTD	(Statewide)	
23		Payable from State Highway Improvement Fund	\$ <u>36,000,000</u>
24	(575034)	Secretary's Emergency Fund for Bridge Damages, Other	
25	DOTD	Reimbursements, Local Matching Dollars, Federal Funds,	
26		and Opportunity Grants Subject to the Provisions of	
27		R.S. 48:232	
28		(Statewide)	
29		Payable from Interagency Transfers	\$ 25,000,000
30		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
31		Payable from Transportation Trust Fund - Federal	
32		Receipts	\$ 25,000,000
33		Payable from Federal Funds	\$ 2,500,000
34		Total	\$ <u>97,500,000</u>
35	(575726)	LA 13: Court Circle - Sherwood Lane,	
36	DOTD	Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ <u>14,750,000</u> NLOC 10.16.25
40	(575731)	US 90 in Acadia Parish, Planning and Construction	
41	DOTD	(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ <u>6,350,000</u> NLOC 10.16.25
44	(575735)	LA 182/LA 92-1 Intersection Improvements,	
45	DOTD	Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ <u>5,400,000</u> NLOC 10.16.25
49	(575744)	LA 182/LA 88 Intersection Improvements,	
50	DOTD	Planning and Construction	
51		(Iberia)	
52		Payable from General Obligation Bonds	
53		Priority 5	\$ <u>8,800,000</u> NLOC 10.16.25

1	(575844)	LA 662: LA 182 - US 90, Planning and Construction	
2	DOTD	(Assumption)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ <u>9,450,000</u>
5	(575845)	LA 398: LA 1 - LA 662, Planning and Construction	
6	DOTD	(Assumption)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ <u>10,600,000</u> NLOC 10.16.25
9	(575848)	LA 3127: St. James Canal Bridge - LA 20,	
10	DOTD	Planning and Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ <u>12,720,000</u> NLOC 10.16.25
14	(576151)	LA 14: Zwan Road - LA 91	
15	DOTD	(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 9,000,000 NLOC 10.16.25
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 775,000
20		Total	\$ <u>9,775,000</u>
21	(576339)	LA 384 (Big Lake Rd. to McNeese St.),	
22	DOTD	Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>10,000,000</u> NLOC 10.16.25
26	(576386)	LA 29:US 167-LA 182, Planning and Construction	
27	DOTD	(Evangeline, St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 15,400,000 NLOC 10.16.25
30		Payable from the Capital Outlay Savings Fund	\$ 500,000
31		Total	\$ <u>15,900,000</u>
32	(576387)	LA 363: St. Landry Parish Line-LA 1169, Planning	
33	DOTD	and Construction	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 5,300,000 NLOC 10.16.25
37		Payable from the Capital Outlay Savings Fund	\$ 400,000
38		Total	\$ <u>5,700,000</u>
39	07/274	PUBLIC IMPROVEMENTS	
40	(574360)	Rehabilitation and Repair of State-Maintained Reservoirs	
41	DOTD	and Dams	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,493,773 CLOC 7.17.25
45		Priority 5	\$ 19,130,000 11,130,000
46		Total	\$ <u>24,623,773</u> NLOC 7.17.25 8M NLOC 10.16.25
47	(574362)	Bayou Dechene Reservoir, Planning, Land Acquisition and	
48	DOTD	Construction	
49		(Caldwell)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 7,208,394 CLOC 7.17.25
52		Priority 5	\$ 16,300,000 NLOC 7.17.25
53		Total	\$ <u>23,508,394</u>

1	(574363)	Mississippi River Levee Raising, Arkansas to	
2	DOTD	Old River, Planning and Construction	11,110,653 CLOC 7.17.25
3		(Avoyelles, Concordia, East Carroll, Madison, Pointe	- 468,408 26A Bond Sale
4		Coupee, Tensas)	= 10,642,245 Rem CLOC
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,110,653 CLOC 7.17.25
7		Priority 5	\$ 27,820,000 NLOC 7.17.25
8		Total	<u>\$ 38,930,653</u>
9	(574364)	Bundick Lake Level Control Structure, Planning and	
10	DOTD	Construction	1,835,340 CLOC 7.17.25
11		(Beauregard)	- 143,422 26A Bond Sale
12		Payable from General Obligation Bonds	= 1,691,918 Rem CLOC
13		Priority 1	\$ 1,835,340 CLOC 7.17.25
14		Priority 5	\$ 3,180,000 NLOC 7.17.25
15		Total	<u>\$ 5,015,340</u>
16	(574365)	Turkey Creek Lake Repairs, Planning and Construction	
17	DOTD	(Franklin)	1,344,327 CLOC 7.17.25
18		Payable from General Obligation Bonds	- 230,598 26A Bond Sale
19		Priority 1	= 1,113,729 Rem CLOC
20		Priority 2	\$ 1,344,327 CLOC 7.17.25
21		Priority 5	\$ 4,241,560 NLOC 7.17.25
22		Total	<u>\$ 9,827,447</u>
23	(574366)	Flood Control Reservoirs in the Amite River Basin	
24	DOTD	Watershed	
25		(Ascension, East Baton Rouge, East Feliciana, Livingston,	
26		St. Helena)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000 NLOC 7.17.25</u>
29	(574367)	West of Atchafalaya Basin Feasibility Study	
30	DOTD	(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 750,000 NLOC 7.17.25</u>
33	(574368)	Ouachita River and Tributaries Bank	
34	DOTD	Stabilization and Levee Repairs	3,961,483 CLOC 7.17.25
35		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	- 1,218,884 26A Bond Sale
36		Payable from General Obligation Bonds	= 2,742,599 Rem CLOC
37		Priority 1	\$ 3,961,483 CLOC 7.17.25
38		Priority 5	\$ 14,650,000 NLOC 7.17.25
39		Total	<u>\$ 18,611,483</u>
40	(574369)	Mississippi River Deepening, Phase 3, Planning, Design,	
41	DOTD	Construction, Rights-of-Way, Relocations and Utilities	
42		(Ascension, East Baton Rouge, Jefferson, Orleans,	
43		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
44		the Baptist, West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 55,500,000 CLOC 7.17.25</u>
47	(574370)	J. Bennett Johnston (Red River) Deepening	
48	DOTD	(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	1,000,000 CLOC 7.17.25
49		Rapides, Red River)	- 600,000 26A Bond Sale
50		Payable from General Obligation Bonds	= 400,000 Rem CLOC
51		Priority 1	<u>\$ 1,000,000</u> 500,000 CLOC 7.17.25 500,000 CLOC 10.16.25

1	(574371)	Short Line Railroad Upgrades		9,094,571 CLOC 7.17.25
2	DOTD	(Statewide)		- 2,006,425 26A Bond Sale
3		Payable from General Obligation Bonds		= 7,088,146 Rem CLOC
4		Priority 1	\$	9,094,571 CLOC 7.17.25
5		Priority 5	\$	14,720,000 NLOC 7.17.25
6		Total	\$	<u>23,814,571</u>
7	(574372)	Acadiana Gulf of Mexico Access Channel (AGMAC),		
8	DOTD	Port of Iberia, Planning, Design, Construction,		
9		Rights-of-Way, Relocations and Utilities		20,000,000 CLOC 7.17.25
10		(Iberia, Vermilion)		- 17,159,013 26A Bond Sale
11		Payable from General Obligation Bonds		= 2,840,987 Rem CLOC
12		Priority 1	\$	<u>20,000,000</u> CLOC 7.17.25
13	(574373)	Houma Navigational Canal Deepening Project, Planning,		
14	DOTD	Design, Construction, Rights-of-Ways, Relocations and		
15		Utilities		
16		(Terrebonne)		
17		Payable from General Obligation Bonds		
18		Priority 1	\$	9,650,000 CLOC 7.17.25
19		Priority 5	\$	30,500,000 NLOC 7.17.25
20		Total	\$	<u>40,150,000</u>
21	(574404)	Comite River Diversion Canal Planning,		
22	DOTD	Right-of-Way, Utilities and Construction		631,097 CLOC 7.17.25
23		(Ascension, East Baton Rouge, Livingston)		- 115,350 26A Bond Sale
24		Payable from General Obligation Bonds		= 515,747 Rem CLOC
25		Priority 1	\$	<u>631,097</u> CLOC 7.17.25
26	(574405)	New Orleans Rail Gateway Program		
27	DOTD	(Jefferson, Orleans)		1,408,627 CLOC 7.17.25
28		Payable from General Obligation Bonds		- 136,021 26A Bond Sale
29		Priority 1	\$	1,408,627 CLOC 7.17.25
30		Priority 5	\$	10,600,000 NLOC 7.17.25
31		Total	\$	<u>12,008,627</u>
32	(575033)	Port Construction and Development Priority Program		
33	DOTD	(Statewide)		
34		Payable from Transportation Trust Fund - Regular	\$	<u>39,400,000</u>
35	(575036)	Statewide Flood Control Program		
36	DOTD	(Statewide)		
37		Payable from Transportation Trust Fund - Regular	\$	<u>20,000,000</u>
38	07/276	ENGINEERING AND OPERATIONS		
39	(574374)	New Cameron Ferry		4,124,382 CLOC 7.17.25
40	DOTD	(Cameron)		- 4,124,382 26A Bond Sale
41		Payable from General Obligation Bonds		= 0 Rem CLOC
42		Priority 1	\$	<u>4,124,382</u> CLOC 7.17.25
43	(574498)	Reconstruction and/or Rehabilitation of DOTD		
44	DOTD	Maintenance Unit Facilities		
45		(Statewide)		
46		Payable from General Obligation Bonds		
47		Priority 5	\$	<u>47,500,000</u> 9.5M NLOC 7.17.25
				38M NLOC 10.16.25
48	(575030)	Facilities Program Major Repairs, Renovations,		
49	DOTD	Additions, New Facilities, Equipment Replacement		
50		at Various DOTD Sites, Planning and Construction		
51		(Statewide)		
52		Payable from Transportation Trust Fund - Regular	\$	<u>4,000,000</u>

1	(575031)	Motor Vessel and Equipment Drydocking, Repairs, Various	
2	DOTD	Locations Statewide	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
5	07/277	AVIATION IMPROVEMENTS	
6	(575035)	State Aviation and Airport Improvement Program	
7	DOTD	(Statewide)	
8		Payable from Transportation Trust Fund - Regular	<u>\$ 27,955,522</u>
9		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
10	08/400	DEPARTMENT OF CORRECTIONS	
11	(574529)	HVAC Installation, Offender Housing, Planning and	490,430 CLOC 7.17.25
12	08-400-21-01	Construction	- 16,500 26A Bond Sale
13	PERM ID559161	(Statewide)	= 473,930 Rem CLOC
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 490,430 CLOC 7.17.25
16		Priority 5	\$ 34,000,000 NLOC 10.16.25
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 2,000,000</u>
19		Total	<u>\$ 36,490,430</u>
20	08/402	LOUISIANA STATE PENITENTIARY	
21	(574090)	Main Prison Shower and Cellblock Plumbing	
22	08-402-12-02	Upgrade, Planning and Construction	
23	PERM ID050535	(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,563,382 CLOC 7.17.25
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 2,000,000</u>
28		Total	<u>\$ 3,563,382</u>
29	(574092)	Electrical Distribution System Upgrade, Planning and	
30	08-402-12-01	Construction	4,558,410 CLOC 7.17.25
31	PERM ID050445	(West Feliciana)	- 216,134 26A Bond Sale
32		Payable from General Obligation Bonds	= 4,342,276 Rem CLOC
33		Priority 1	\$ 4,558,410 CLOC 7.17.25
34		Priority 5	\$ 20,000,000 NLOC 10.16.25
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,200,000</u>
37		Total	<u>\$ 25,758,410</u>
38	08/403	OFFICE OF JUVENILE JUSTICE	
39	(575133)	Community Based Program, Juvenile Justice	6,932,832 CLOC 7.17.25
40	08-403-04-02	Improvements, Planning, Construction, Renovation,	2,000,000 CLOC 10.16.25
41	PERM ID525991	Acquisition, and Equipment	- 83,606 26A Bond Sale
42		(Statewide)	= 8,849,226 Rem CLOC
43		Payable from General Obligation Bonds	6,932,832 CLOC 7.17.25
44		Priority 1	\$ 8,932,832 CLOC 10.16.25
45		Priority 5	\$ 49,000,000 8M NLOC 7.17.25
46		Total	<u>\$ 57,932,832 ^{41M} NLOC 10.16.25</u>

1	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
2	(574124)	Rebuild and/or Replace Facility Due to Damage from 2016	13,289,718 CLOC 7.17.25
3		Flood Event	- 5,317,428 26A Bond Sale
4	08-406-19-01	(Iberville)	= 7,972,290 Rem CLOC
5	PERM ID561299	Payable from General Obligation Bonds	
6		Priority 1	\$ <u>13,289,718</u> CLOC 7.17.25
7	08/416	RAYBURN CORRECTIONAL CENTER	
8	(574649)	Security Perimeter Fence, Planning and Construction	250,000 CLOC 7.17.25
9		(Washington)	- 134,433 26A Bond Sale
10	08-416-11-01	Payable from General Obligation Bonds	= 115,567 Rem CLOC
11	PERM ID528628	Priority 1	\$ <u>250,000</u> CLOC 7.17.25
12	08/419	OFFICE OF STATE POLICE	
13	(574980)	JESTC Training Facility Improvements, Planning and	
14		Construction	
15	08-419-23-01	(East Baton Rouge)	
16	PERM ID571231	Payable from General Obligation Bonds	
17		Priority 1	\$ <u>3,750,000</u> CLOC 10.16.25
18	(575934)	New Louisiana State Police Troop L Facility, Planning	
19		and Construction	
20	08-419-23-02	(St. Tammany)	
21	PERM ID571233	Payable from General Obligation Bonds	
22		Priority 1	\$ 6,000,000 CLOC 10.16.25
23		Priority 5	\$ 21,000,000 NLOC 7.17.25
24		Total	\$ <u>27,000,000</u>
25	(575936)	Crime Laboratory, Planning and Construction	
26		(East Baton Rouge)	
27	08-419-23-03	Payable from the State General Fund (Direct) Non-Recurring	
28	PERM ID557757	Revenues previously allocated under the authority of Act 776	
29		of 2024 for the Department of Military Affairs, New	
30		Administration, Emergency Operations and Center -	
31		Pineville (LTC-P)	
32		(Rapides)	\$ <u>620,000</u>
33		LOUISIANA DEPARTMENT OF HEALTH	
34	09/320	OFFICE OF AGING AND ADULT SERVICES	
35	(576262)	Repair and Upgrade to Sewer System, Planning and	5,700 CLOC 7.17.25
36		Construction	- 5,700 26A Bond Sale
37	09-320-14-01	(East Feliciana)	= 0 Rem CLOC
38	PERM ID538642	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 5,700
39		Priority 1	5,700
40		Priority 5	\$ 435,700 CLOC 7.17.25
41		Total	\$ <u>6,170,000</u>
42	(576264)	Replace Roof and Storm Drains on all Patient Buildings,	
43		Planning and Construction	1,314 CLOC 7.17.25
44	09-320-11-01	(East Feliciana)	- 1,314 26A Bond Sale
45	PERM ID538729	Payable from General Obligation Bonds	= 0 Rem CLOC
46		Priority 1	\$ 1,314 CLOC 7.17.25
47		Priority 5	\$ 900,000 NLOC 10.16.25
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 100,000
50		Total	\$ <u>1,001,314</u>

1	09/330	OFFICE OF BEHAVIORAL HEALTH	
2	(574710)	Central Louisiana State Hospital "Warehouse" Relocation,	
3	09-330-25-01	Planning and Construction	
4	PERM ID567504	(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,540,000 NLOC 10.16.25
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 160,000
9		Total	<u>\$ 3,700,000</u>
10	(574922)	Center Building and Fire Alarm System Renovation and	
11	09-332-00B-01	Restoration, East Louisiana State Hospital, Planning and	
12	PERM ID516763	Construction	
13		(East Feliciana)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,000,000</u> NLOC 7.17.25
16	(574930)	Fire Alarm System Replacement for Ten Buildings,	
17	09-332-06B-01	Planning and Construction	
18	PERM ID528800	(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,525,000 CLOC 10.16.25
21		Priority 5	\$ 928,200 NLOC 7.17.25
22		Total	<u>\$ 2,453,200</u>
23		DEPARTMENT OF WILDLIFE AND FISHERIES	
24	16/513	OFFICE OF WILDLIFE	
25	(574893)	Region 5/Lake Charles Office	
26	16-513-12-01	(Calcasieu)	
27	PERM ID542050	Payable from General Obligation Bonds	
28		Priority 5	\$ 2,700,000 NLOC 10.16.25
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 300,000
31		Total	<u>\$ 3,000,000</u>
32	(574897)	Woodworth Central Office Complex and Pineville	
33	16-513-14-02	Office/Region 3, Planning and Construction	800,000 CLOC 7.17.25
34	PERM ID549652	(Rapides)	- 117,302 26A Bond Sale
35		Payable from General Obligation Bonds	= 682,698 Rem CLOC
36		Priority 1	\$ 800,000 CLOC 7.17.25
37		Priority 5	\$ 5,500,000 NLOC 7.17.25
38		Total	<u>\$ 6,300,000</u>
39	(574907)	Hammond Headquarters, Planning and Construction	
40	16-513-22-02	(Tangipahoa)	1,429,805 CLOC 7.17.25
41	PERM ID553729	Payable from General Obligation Bonds	- 1,105,769 26A Bond Sale
42		Priority 1	= 324,036 Rem CLOC
43	16/514	OFFICE OF FISHERIES	<u>\$ 1,429,805</u> CLOC 7.17.25
44	(576373)	Booker Fowler Fish Hatchery Pond Liner Improvements	
45	16-514-25-01	(Rapides)	
46	PERM ID576373	Payable from Federal Funds via Interagency Transfers	\$ 600,000
47		Payable from Louisiana Wildlife and Fisheries	
48		Conservation Fund	\$ 200,000
49		Total	<u>\$ 800,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

3	(574503)	Science - Strategic Capital Plan Repairs and Upgrades -		28,545,680 CLOC 7.17.25
4	19-601-19-01	Food Science Renovation, New Science Building,		- 11,607,647 26A Bond Sale
5	PERM ID558700	Infrastructure and Utilities, Planning and Construction		= 16,938,033 Rem CLOC
6		(East Baton Rouge)		4,370,680
7		Payable from General Obligation Bonds		CLOC 7.17.25
8		Priority 1	\$ 28,545,680	24,175,000
9		Priority 5	\$ 2,000,000	CLOC 10.16.25
10		Total	\$ 30,545,680	

11 Provided, however, that \$475,000 of the Priority 5 appropriation shall be used to fund the
 12 construction or addition of a Vivarium on the Louisiana State University – Shreveport
 13 campus.

14	(574505)	Louisiana State University Library Learning Commons		
15	19-601-20-03	and Associated Infrastructure and Renovations	12,313,445 CLOC 7.17.25	
16	PERM ID562961	(East Baton Rouge)	21,500,000 CLOC 10.16.25	12,313,445
17		Payable from General Obligation Bonds	- 4,469,778 26A Bond Sale	CLOC 7.17.25
18		Priority 1	= 29,343,667 Rem CLOC	21,500,000
19		Priority 5	\$ 33,813,445	CLOC 10.16.25
20		Total	\$ 93,700,000	81.7M
			\$ 127,513,445	NLOC 7.17.25
				12M
				NLOC 10.16.25

21	(574506)	Military and Security Sciences Center, Planning and		
22	19-601-22-01	Construction	4,500,000 CLOC 7.17.25	
23	PERM ID567690	(East Baton Rouge)	17,500,000 CLOC 10.16.25	4,500,000
24		Payable from General Obligation Bonds	- 706,808 26A Bond Sale	CLOC 7.17.25
25		Priority 1	= 21,293,192 Rem CLOC	17,500,000
			\$ 22,000,000	CLOC 10.16.25

26	(574507)	Construction Management & Engineering Sciences		
27	19-601-24-01	Building, Planning and Construction		
28	PERM ID571708	(East Baton Rouge)		
29		Payable from General Obligation Bonds		
30		Priority 5	\$ 42,000,000	32M NLOC 7.17.25
				10M NLOC 10.16.25

31	(574508)	Veterinary Medicine Facilities Repairs/Addition		
32	19-601-20-01	(East Baton Rouge)	5,242,120 CLOC 7.17.25	
33	PERM ID564603	Payable from General Obligation Bonds	- 1,137,416 26A Bond Sale	
34		Priority 1	= 4,104,704 Rem CLOC	
35		Priority 5	\$ 5,242,120	CLOC 7.17.25
36		Total	\$ 6,000,000	NLOC 7.17.25
			\$ 11,242,120	

37	(576353)	Louisiana State University Research Well #3		
38	19-601-25-01	(East Baton Rouge)		
39	PERM ID576353	Payable from Federal Funds via Interagency Transfers	\$ 3,240,000	
40		Payable from Fees and Self-Generated Revenues	\$ 6,920,000	
41		Total	\$ 10,160,000	

42	(576365)	H.P. Long Field House Renovation, Planning		
43	19-601-18-01	and Construction		
44	PERM ID551284	(East Baton Rouge)		
45		Payable from State General Fund (Direct) Non-Recurring		
46		Revenues	\$ 470,330	

47 **19/602 LSU ALEXANDRIA**

48	(574031)	Student Success Center, Planning and Construction		
49	19-602-21-01	(Rapides)		
50	PERM ID566718	Payable from General Obligation Bonds		
51		Priority 1	\$ 2,900,000	CLOC 7.17.25

1	(574033)	Downtown Health Services Center, Planning and		
2		Construction		
3	19-602-23-01	(Rapides)		
4	PERM ID569068	Payable from General Obligation Bonds		
5		Priority 1	\$	16,500,000
6		Priority 5	\$	12,685,000
7		Total	\$	<u>29,185,000</u>
8	(576366)	Infrastructure and Drainage Improvements to		
9		Alleviate Flooding, Construction		
10	19-602-13-01	(Rapides)		
11	PERM ID548661	Payable from State General Fund (Direct) Non-Recurring		
12		Revenues	\$	<u>431,395</u>
13	19/603	UNIVERSITY OF NEW ORLEANS		
14	(574247)	Hotel, Restaurant and Tourism Program Relocation		
15		Buildout to North Central Plant Building - Phase 1,		
16	19-603-23-01	Planning and Construction		
17	PERM ID569413	(Orleans)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	3,000,000
20		Priority 5	\$	2,800,000
21		Total	\$	<u>5,800,000</u>
22	(574598)	Miscellaneous Roof Replacements, Planning and		
23		Construction		
24	19-603-23-03	(Orleans)		
25	PERM ID567047	Payable from General Obligation Bonds		
26		Priority 5	\$	<u>4,800,000</u>
27	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS		
28	(573996)	LSUHSC-NO Medical Education Building Laboratory		
29		Renovation, Phase 1, Planning and Construction		
30	19-604N-21-02	(Orleans)		
31	PERM ID556414	Payable from General Obligation Bonds		
32		Priority 1	\$	4,488,910
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	6,901,077
35		Payable from the balance of general obligation bond		
36		proceeds previously allocated under the authority of		
37		Act 485 of 2021 for Division of Administration,		
38		Repair, Restoration and Replacement for Declared		
39		Disasters, Planning, Construction, Renovation, and		
40		Acquisition (Statewide), Act 4 of 2017 for Secretary		
41		of State, Louisiana State Exhibit Museum - Regional		
42		Archives and Office Facility, Planning and		
43		Construction (Caddo), Act 20 of 2019 for Office of		
44		State Parks, Poverty Point Reservoir State Park		
45		Group Camp, Conference Center, Site Amenities,		
46		Acquisition, Planning and Construction (Richland),		
47		Act 20 of 2019 for New Orleans City Park, City Park		
48		Maintenance Complex Improvements, Planning and		
49		Construction (Orleans), Act 485 of 2021 for LSU		
50		Baton Rouge, H.P. Long Field House Renovation,		
51		Planning and Construction (East Baton Rouge), Act		
52		2 of 2020 for LSU Alexandria, Infrastructure and		
53		Drainage Improvements to Alleviate Flooding,		
54		Construction (Rapides), Act 2 of 2020 for Grambling		
55		State University, Library Replacement, Planning and		

1		Construction (Lincoln), Act 4 of 2017 for	
2		Southeastern Louisiana University, Computer Science	
3		and Technology Facility Improvements and	
4		Expansion, Planning and Construction (Tangipahoa),	
5		Act 20 of 2019 for Greater Baton Rouge Port	
6		Commission, Inland Rivers Marine Terminal Dock	
7		and Access Roadway Construction Project, Planning	
8		and Construction (West Baton Rouge), Act 20 of	
9		2019 for Vernon Parish, Vernon/Fort Polk	
10		Thoroughfare Plan, Planning and Construction	
11		(Vernon), Act 485 of 2021 for Breaux Bridge, Water	
12		Treatment Plant Improvements, Planning and	
13		Construction (St. Martin), Act 485 of 2021 for Ida,	
14		Water System Improvements, Water Wells, Tanks,	
15		and Booster Stations Construction, Planning and	
16		Construction (Caddo), Act 20 of 2019 for Westwego,	
17		Water Plant Improvements, Planning and	
18		Construction (Jefferson), Act 29 of 2018 for The	
19		Lighthouse for the Blind in New Orleans,	
20		Incorporated, Economic Development Project,	
21		Planning and Construction (Orleans), Act 2 of 2020	
22		for Dryades Young Men’s Christian Association,	
23		Technical Training Center, Planning and	
24		Construction (Orleans), Act 20 of 2019 for Our Lady	
25		of the Lake Children's Hospital, Our Lady of the Lake	
26		Children's Hospital, Planning and Construction (East	
27		Baton Rouge), Act 20 of 2019 for Louisiana Swamp	
28		Base, Inc., Camp Atchafalaya Swamp Base, Planning,	
29		Design, and Construction	
30		(St. Martin)	\$ 17,098,923
31		Total	<u>\$ 28,488,910</u>
32	(573997)	LSUHSC-NO Campus Stormwater Infrastructure	
33	19-604N-21-01	Upgrades, Planning and Construction	
34	PERM ID566719	(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,000,000</u> NLOC 7.17.25
37	(573998)	Center for Advanced Learning and Simulation	
38	19-604N-23-01	Infrastructure and Equipment, Planning and Construction	
39	PERM ID566770	(Orleans)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 2,800,000</u>
42	(574008)	Health Science Center Facility Renovations - Dental School	
43		Simulation Facility, Planning and Construction	2,000,000 CLOC 10.16.25
44	19-604N-23-02	(Orleans)	- 68,073 26A Bond Sale
45	PERM ID526312	Payable from General Obligation Bonds	= 1,931,927 Rem CLOC
46		Priority 1	\$ 2,000,000 CLOC 10.16.25
47		Priority 5	\$ 43,000,000 38M NLOC 7.17.25
48		Payable from State General Fund (Direct) Non-Recurring	5M NLOC 10.16.25
49		Revenues	\$ 1,000,000
50		Total	<u>\$ 46,000,000</u>
51	(576359)	Campus Property Purchase	
52	19-604N-25-01	(Orleans)	
53	PERM ID576359	Payable from Fees and Self-Generated Revenues	<u>\$ 5,150,000</u>

1	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(574028)	Comprehensive Emergency Water Supply	1,000,000 CLOC 7.17.25
3	19-604S-21-02	Improvements, Planning and Construction	6,501,650 CLOC 10.16.25
4	PERM ID566720	(Caddo)	- 2,581,644 26A Bond Sale 1,000,000
5		Payable from General Obligation Bonds	= 4,920,006 Rem CLOC CLOC 7.17.25
6		Priority 1	<u>\$ 7,501,650</u> 6,501,650 CLOC 10.16.25
7	(574029)	Center for Medical Education and Wellness, Planning	1,706,355 CLOC 7.17.25
8	19-604S-15-01	and Construction	- 629,327 26A Bond Sale
9	PERM ID551572	(Caddo)	= 1,077,028 Rem CLOC
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,706,355</u> CLOC 7.17.25
12	(574030)	Gross Anatomy Lab Expansion and Modernization,	2,042,750 CLOC 7.17.25
13	19-604S-21-01	Planning and Construction	- 2,015,878 26A Bond Sale
14	PERM ID562768	(Caddo)	= 26,872 Rem CLOC
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,042,750</u> CLOC 7.17.25
17	(574512)	Stonewall Animal Research and Training Facility,	
18	19-604S-22-01	Planning and Construction	
19	PERM ID568754	(DeSoto)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 5,000,000</u> NLOC 7.17.25
22	19/605	LSU EUNICE	
23	(574402)	STEAM Innovation Center, Phase 1, Planning and	
24	19-605-23-01	Construction	
25	PERM ID566989	(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 22,900,000 NLOC 7.17.25
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 5,000,000</u>
30		Total	<u>\$ 27,900,000</u>
31	(574403)	Athletic Complex Facility, Planning and Construction	3,131,882 CLOC 7.17.25
32	19-605-22-02	(Acadia)	- 2,903,875 26A Bond Sale
33	PERM ID568865	Payable from General Obligation Bonds	= 228,007 Rem CLOC
34		Priority 1	\$ 3,131,882 CLOC 7.17.25
35		Priority 5	\$ 4,750,000 NLOC 7.17.25
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 6,000,000</u>
38		Total	<u>\$ 13,881,882</u>
39	(576267)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
40	19-605-20-02	Construction	1,133,020 CLOC 7.17.25
41	PERM ID562789	(Acadia)	- 78,218 26A Bond Sale
42		Payable from General Obligation Bonds	= 1,054,802 Rem CLOC
43		Priority 1	<u>\$ 1,133,020</u> CLOC 7.17.25
44	19/606	LSU SHREVEPORT	
45	(574024)	Building Exterior Walls and Bridge Repair, Planning and	
46	19-606-20-02	Construction	1,215,647 CLOC 7.17.25
47	PERM ID562786	(Caddo)	- 264,019 26A Bond Sale
48		Payable from General Obligation Bonds	= 951,628 Rem CLOC
49		Priority 1	\$ 1,215,647 CLOC 7.17.25
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 1,700,000</u>
52		Total	<u>\$ 2,915,647</u>

1	(574025)	HPE Renovation for Student Wellness Facility and		
2		Campus Repairs, Planning and Construction		
3	19-606-25-01	(Caddo)		
4	PERM ID571687	Payable from General Obligation Bonds		
5		Priority 2	\$	500,000
6		Priority 5	\$	9,000,000 NLOC 10.16.25
7		Payable from the Capital Outlay Savings Fund	\$	500,000
8		Total	\$	<u>10,000,000</u>
9	19/607	LSU AGRICULTURAL CENTER		
10	(574012)	Dean Lee Tornado Damage Building Repairs and		
11		Reconstruction		170,813 CLOC 7.17.25
12	19-607-21-01	(Rapides)	-	73,126 26A Bond Sale
13	PERM ID566174	Payable from General Obligation Bonds	=	97,687 Rem CLOC
14		Priority 1	\$	170,813 CLOC 7.17.25
15		Payable from the Capital Outlay Savings Fund	\$	250,000
16		Total	\$	<u>420,813</u>
17	(574014)	Food Innovation Center, Planning and Construction		
18		(East Baton Rouge)	1,000,000 CLOC 7.17.25	1,000,000
19	19-607-15-02	Payable from General Obligation Bonds	1,000,000 CLOC 10.16.25	CLOC 7.17.25
20	PERM ID552527	Priority 1	-	6,645 26A Bond Sale
21		Priority 5	=	1,993,355 Rem CLOC
22		Total	\$	<u>4,000,000</u>
23	(574015)	Animal and Food Science Facilities Renovations and		
24		Modernization, Phase I through Phase V, Planning and		
25	19-607-01B-01	Construction	260,720 CLOC 7.17.25	
26	PERM ID050972	(East Baton Rouge)	1,200,000 CLOC 10.16.25	260,720
27		Payable from General Obligation Bonds	-	241 26A Bond Sale
28		Priority 1	=	1,460,479 Rem CLOC
29		Priority 5	\$	1,460,720 CLOC 10.16.25
30		Total	\$	<u>28,203,500</u> NLOC 7.17.25
31	(574016)	Renewable and Natural Resources Building Repairs,		
32		Planning and Construction		500,000 CLOC 10.16.25
33	19-607-20-01	(East Baton Rouge)	-	126 26A Bond Sale
34	PERM ID564604	Payable from General Obligation Bonds	=	499,874 Rem CLOC
35		Priority 1	\$	500,000 CLOC 10.16.25
36		Priority 5	\$	4,500,000 NLOC 7.17.25
37		Total	\$	<u>5,000,000</u>
38	(574017)	John M. Parker Agricultural Center & Livestock Show Barn		
39		Renovations and Repairs		
40	19-607-22-01	(East Baton Rouge)		
41	PERM ID566755	Payable from General Obligation Bonds	\$	23,000,000 NLOC 7.17.25
42		Priority 5	\$	<u>23,000,000</u>
43	(574018)	New Shop / Equipment Storage - Rice Research		
44		Station, Planning and Construction		
45	19-607-25-01	(Acadia)		
46	PERM ID574018	Payable from Fees and Self-Generated Revenues	\$	<u>2,000,000</u>
47	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER		
48	(574002)	Replacement of Underground Chilled Water & Hot Water		
49		Piping, Both Supply and Return, Planning and Construction		
50	19-609-24-01	(East Baton Rouge)		
51	PERM ID569008	Payable from General Obligation Bonds		
52		Priority 1	\$	1,000,000 CLOC 10.16.25
53		Priority 5	\$	1,200,000 NLOC 7.17.25
54		Payable from the Higher Education Campus		
55		Revitalization Fund	\$	900,000
56		Total	\$	<u>3,100,000</u>

1	19/611	LSU HEALTH SCIENCES CENTER- SHREVEPORT		
2	(576380)	Student and Faculty Parking Expansion, Planning and		
3		Construction		
4	19-611-25-01	(Caddo)		
5	PERM ID576380	Payable from General Obligation Bonds		
6		Priority 5	\$ 3,000,000	NLOC 10.16.25
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000	
8		Total	<u>\$ 4,000,000</u>	
9	19/612	BATON ROUGE COMMUNITY COLLEGE		
10	(574985)	Campus Development, Planning and Construction		
11	19-612-23-01	(Pointe Coupee)		
12	PERM ID568771	Payable from General Obligation Bonds		
13		Priority 5	<u>\$ 6,000,000</u>	NLOC 7.17.25
14	(574990)	Allied Health Facility and Other Campus Development,		
15	19-612-21-01	with Equipment, Planning and Construction	12,411,137	CLOC 7.17.25
16	19-612-96S-01	(East Baton Rouge)	1,750,000	CLOC 10.16.25
17	PERM ID566724	Payable from General Obligation Bonds	- 7,371,783	26A Bond Sale
18	PERM ID511841	Priority 1	= 6,789,354	Rem CLOC
19		Priority 2	\$ 14,161,137	CLOC 10.16.25
20		Priority 5	\$ 2,000,000	
21		Total	<u>\$ 17,250,000</u>	NLOC 7.17.25
22	19/614	SOUTHERN UNIVERSITY LAW CENTER		
23	(574824)	Renovations and Addition to Existing Law Library,		
24	19-614-21-01	Planning and Construction	5,367,523	CLOC 7.17.26
25	PERM ID564110	(East Baton Rouge)	4,250,000	CLOC 10.16.25
26		Payable from General Obligation Bonds	- 245,339	26A Bond Sale
27		Priority 1	= 9,372,184	Rem CLOC
28		Total	<u>\$ 9,617,523</u>	CLOC 10.16.25
29	19/616	SOUTHERN UNIVERSITY - BATON ROUGE		
30	(574225)	Ravine, Bluff and Riverbank Stabilization Project,		
31	19-616-06B-04	Planning and Construction		
32	PERM ID528262	(East Baton Rouge)		
33		Payable from General Obligation Bonds		
34		Priority 1	\$ 1,500,000	CLOC 7.17.25
35		Priority 5	\$ 30,500,600	NLOC 7.17.25
36		Total	<u>\$ 32,000,600</u>	
37	(574226)	New STEM Science Complex, Planning and Construction		
38	19-616-20-02	(East Baton Rouge)	21,318,767	CLOC 7.17.25
39	PERM ID563646	Payable from General Obligation Bonds	26,500,000	CLOC 10.16.25
40		Priority 1	- 15,133,790	26A Bond Sale
41		Priority 5	= 32,684,977	Rem CLOC
42		Total	\$ 47,818,767	CLOC 10.16.25
43			\$ 17,999,489	NLOC 7.17.25
44		Total	<u>\$ 65,818,256</u>	
45	(574227)	School of Business/Professional Accountancy,		
46	19-616-21-01	Planning and Construction	11,216,307	CLOC 7.17.25
47	PERM ID 563810	(East Baton Rouge)	7,250,000	CLOC 10.16.25
48		Payable from General Obligation Bonds	- 10,040	26A Bond Sale
49		Priority 1	= 18,456,267	Rem CLOC
50		Priority 5	\$ 18,466,307	CLOC 10.16.25
51		Total	\$ 25,000,000	NLOC 7.17.25
52		Total	<u>\$ 43,466,307</u>	

1	(574228)	J. K. Haynes Hall School of Nursing Renovation and	
2	19-616-22-01	Addition, Planning and Construction	
3	PERM ID568804	(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>10,300,000</u> CLOC 10.16.25
6	(574229)	New Southern University Laboratory School	
7	19-616-23-02	Complex, Planning and Construction	1,000,000 CLOC 7.17.25
8	PERM ID569315	(East Baton Rouge)	- 30,476 26 A Bond Sale
9		Payable from General Obligation Bonds	= 969,524 Rem CLOC
10		Priority 1	\$ 1,000,000 CLOC 7.17.25
11		Priority 5	\$ 72,000,000 NLOC 7.17.25
12		Total	\$ <u>73,000,000</u>
13	(574230)	Replace Chilled Water Lines, Planning and Construction	
14	19-616-23-01	(East Baton Rouge)	
15	PERM ID 569380	Payable from General Obligation Bonds	
16		Priority 1	\$ 18,550,000 CLOC 11.20.25
17		Priority 5	\$ 13,450,000 9,450,000
18		Total	\$ <u>32,000,000</u> NLOC 7.17.25 4M NLOC 10.16.25
19	(574822)	Communications and Digital Film/Media Center, Planning	
20	19-616-24-01	and Construction	
21	PERM ID573838	(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ <u>30,000,000</u> NLOC 7.17.25
24	(576146)	A.O. Williams Hall Renovations, Planning and Construction	
25	19-616-14-01	(East Baton Rouge)	758,654 CLOC 7.17.25
26	PERM ID543602	Payable from General Obligation Bonds	2,000,000 CLOC 10.16.25
27		Priority 1	- 317,323 26A Bond Sale
28		Priority 5	= 2,441,331 Rem CLOC
29		Payable from State General Fund (Direct) Non-Recurring	\$ 2,758,654 CLOC 10.16.25
30		Revenues	\$ 8,500,000 NLOC 10.16.25
31		Total	\$ <u>5,400,000</u>
32	(576268)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
33	19-616-20-01	Floors, Planning and Construction	
34	PERM ID563390	(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,663,215 CLOC 7.17.25
37		Priority 5	\$ 1,200,000 NLOC 10.16.25
38		Total	\$ <u>2,863,215</u>
39	(576344)	Global Innovation and Welcome Center, Phase II,	
40	19-616-23-03	Planning and Construction	
41	PERM ID571269	(East Baton Rouge)	
42		Payable from Fees and Self-Generated Revenues	\$ <u>7,000,000</u>
43	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
44	(574233)	University Cafeteria, Planning and Construction	
45	19-617-22-02	(Orleans)	
46	PERM ID564960	Payable from General Obligation Bonds	
47		Priority 1	\$ 11,545 CLOC 7.17.25
48		Priority 5	\$ 9,900,000 NLOC 7.17.25
49		Total	\$ <u>9,911,545</u>

1	(576270)	Campus Exterior Lighting Upgrades, Planning and		
2	19-617-22-01	Construction		956,641 CLOC 7.17.25
3	PERM ID568631	(Orleans)		- 856,579 26A Bond Sale
4		Payable from General Obligation Bonds		= 100,062 Rem CLOC
5		Priority 1	<u>\$ 956,641</u>	CLOC 7.17.25
6	(576271)	ADA Compliant Restrooms and Public Accommodations		
7	19-617-20-01	in the Cafeteria, University Center, Health & Physical		
8	PERM ID562862	Education, Library and Administration Building, Planning		1,000,000 CLOC 7.17.25
9		and Construction		- 22,002 26A Bond Sale
10		(Orleans)		= 977,998 Rem CLOC
11		Payable from General Obligation Bonds		
12		Priority 1	<u>\$ 1,000,000</u>	CLOC 7.17.25
13	19/618	SOUTHERN UNIVERSITY - SHREVEPORT		
14	(574236)	Domestic Water Loop, Hot Water Loop and Drainage		
15	19-618-23-01	Improvements, Planning and Construction		
16	PERM ID569845	(Caddo)		
17		Payable from General Obligation Bonds		
18		Priority 5	<u>\$ 7,480,000</u>	NLOC 7.17.25
19	(574237)	New Health, Physical Education, and Recreation		
20	19-618-22-01	(HPER) Complex - New Gymnasium, Planning and		
21	PERM ID565931	Construction		
22		(Caddo)		
23		Payable from State General Fund (Direct) Non-Recurring		
24		Revenues	<u>\$ 9,150,000</u>	
25	(574239)	New Workforce Training and Technology Center, Planning		
26	19-618-14-02	and Construction		
27	PERM ID550358	(Caddo)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$ 1,506,598	CLOC 7.17.25
30		Priority 5	\$ 17,500,000	NLOC 7.17.25
31		Total	<u>\$ 19,006,598</u>	
32	(574240)	Louis Collier Hall Science Building Replacement, Planning		
33		and Construction		2,654,083
34	19-618-20-01	(Caddo)		CLOC 7.17.25
35	PERM ID559193	Payable from General Obligation Bonds		4,500,000
36		Priority 1	\$ 7,154,083	CLOC 10.16.25
37		Priority 5	\$ 12,450,000	5,454,083
38		Total	<u>\$ 19,604,083</u>	CLOC 11.20.25
				9,450,000
				NLOC 7.17.25
				3,000,000
				NLOC 10.16.25
39	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND		
40		EXTENSION CENTER		
41	(574242)	Disaster Relief Mega Shelter, Planning and Construction		IEB 3.9.26 - Changed title to
42		(East Baton Rouge)		"Disaster Relief Mega Shelter and
43	19-619-19-01	Payable from General Obligation Bonds		Safe Room, Planning and
44	PERM ID562429	Priority 1	\$ 1,144,942	Construction"
45		Priority 5	\$ 9,200,000	CLOC 7.17.25
46		Total	<u>\$ 10,344,942</u>	NLOC 7.17.25
				= 1,138,067 Rem CLOC

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(573899)	Al Danos New College of Business/School of	
3	19-621-25-01	Marine Transportation Building, Planning and	
4	PERM ID573899	Construction	
5		(Lafourche)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 20,000,000 NLOC 10.16.25
8		Payable from Fees and Self-Generated Revenues	\$ 6,000,000
9		Total	<u>\$ 26,000,000</u>
10	(573900)	Didier Fieldhouse, Planning and Construction	
11		(Lafourche)	
12	19-621-14-01	Payable from General Obligation Bonds	
13	PERM ID548698	Priority 1	\$ 1,000,000 CLOC 10.16.25
14		Priority 2	\$ 1,000,000
15		Priority 5	\$ 2,100,000 1.1M NLOC 7.17.25
16		Payable from Fees and Self-Generated Revenues	\$ 500,000 1M NLOC 10.16.25
17		Total	<u>\$ 4,600,000</u>
18	(573902)	New Nursing Building, Planning and Construction	8,829,456 CLOC 7.17.25
19		(Lafourche)	- 5,935,856 26A Bond Sale
20	19-621-22-01	Payable from General Obligation Bonds	= 2,893,600 Rem CLOC
21	PERM ID567322	Priority 1	\$ 8,829,456 CLOC 7.17.25
22		Priority 5	\$ 9,250,000 NLOC 7.17.25
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 9,000,000
25		Total	<u>\$ 27,079,456</u>
26	(573903)	Women's Student Athlete Performance Center, Planning and	
27		Construction	
28	19-621-23-01	(Lafourche)	
29	PERM ID571282	Payable from General Obligation Bonds	
30		Priority 5	\$ 3,700,000 NLOC 7.17.25
31	(573904)	Coastal Center Facility, Planning and Construction	
32		(Lafourche)	
33	19-621-21-01	Payable from General Obligation Bonds	
34	PERM ID564442	Priority 2	\$ 1,000,000
35		Priority 5	\$ 3,500,000 NLOC 10.16.25
36		Payable from Fees and Self-Generated Revenues	\$ 3,500,000
37		Total	<u>\$ 8,000,000</u>
38	(573905)	Harvey and May Peltier Center (Welcome Center-Alumni	
39		House), Planning and Construction	
40	19-621-23-03	(Lafourche)	
41	PERM ID569195	Payable from General Obligation Bonds	3,335,000
42		Priority 5	\$ 4,335,000 NLOC 7.17.25
43		Payable from Fees and Self-Generated Revenues	\$ 1,000,000 1M NLOC 10.16.25
44		Total	<u>\$ 5,335,000</u>
45	19/623	GRAMBLING STATE UNIVERSITY	
46	(574477)	Criminal Justice Building Renovation	
47		(Lincoln)	
48	19-623-21-01	Payable from General Obligation Bonds	
49	PERM ID562805	Priority 1	\$ 696,301 CLOC 7.17.25
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 16,000,000 NLOC 7.17.25
52		Payable from State General Fund (Direct) Non-Recurring	
53		Revenues	\$ 1,000,000
54		Total	<u>\$ 18,696,301</u>

1	(574479)	Reroof, Waterproof, Envelope Repairs for Various		
2		Buildings, Planning and Construction		
3	19-623-22-01	(Lincoln)		1,000,000
4	PERM ID567326	Payable from General Obligation Bonds		CLOC 7.17.25
5		Priority 1	\$ 2,000,000	1,000,000 CLOC 10.16.25
6		Priority 5	\$ 6,500,000	NLOC 7.17.25
7		Total	<u>\$ 8,500,000</u>	
8	(576269)	Campus Utility Infrastructure Assessment Emergency		
9		Repair/Replacement, Planning and Construction		7,906,255 CLOC 7.17.25
10	19-623-20-01	(Lincoln)	- 628,484	26A Bond Sale
11	PERM ID543580	Payable from General Obligation Bonds	= 7,277,741	Rem CLOC
12		Priority 1	<u>\$ 7,906,225</u>	CLOC 7.17.25
13	(576367)	Library Replacement, Planning and Construction		
14		(Lincoln)		
15	19-623-13-02	Payable from State General Fund (Direct) Non-Recurring		
16	PERM ID546354	Revenues	\$ 97,973	
17	19/625	LOUISIANA TECH UNIVERSITY		
18	(574077)	Renovation of George T. Madison Hall, Planning and		
19		Construction		937,232 CLOC 7.17.25
20	19-625-22-01	(Lincoln)	17,000,000	CLOC 10.16.25
21	PERM ID554264	Payable from General Obligation Bonds	- 253,470	26A Bond Sale
22		Priority 1	= 17,683,762	Rem CLOC
23		Priority 5	\$ 17,937,232	937,232 CLOC 7.17.25
24		Total	\$ 27,000,000	17,000,000 CLOC 10.16.25
25	(574079)	Agriculture and Forestry Wood Products Education		
26		and Research Center, Planning and Construction		539,609 CLOC 7.17.25
27	19-625-22-03	(Lincoln)	9,000,000	CLOC 10.16.25
28	PERM ID568712	Payable from General Obligation Bonds	- \$122,791	26A Bond Sale
29		Priority 1	= 9,416,818	Rem CLOC
30			\$ 9,539,609	539,609 CLOC 7.17.25
31	(576045)	Central Steam Generator - Switch Gear, Planning and		
32		Construction		186,785 CLOC 7.17.25
33	19-625-22-02	(Lincoln)	- 16,879	26A Bond Sale
34	PERM ID568707	Payable from General Obligation Bonds	= 169,906	Rem CLOC
35		Priority 1	\$ 186,785	CLOC 7.17.25
36	(576316)	Athletic Academic Center, Planning and Construction		
37		(Lincoln)		50,293 CLOC 7.17.25
38	19-625-22-04	Payable from General Obligation Bonds	- 48,433	26A Bond Sale
39	PERM ID568713	Priority 1	= 1,860	Rem CLOC
40			\$ 50,293	CLOC 7.17.25
41	19/627	MCNEESE STATE UNIVERSITY		
42	(573873)	Cowboy Stadium Repairs and Code Upgrade,		
43		Planning and Construction		
44	19-627-25-01	(Calcasieu)		
45	PERM ID505721	Payable from General Obligation Bonds		
46		Priority 5	\$ 6,800,000	
47	(573877)	Burton Business Center Exterior Mitigation,		
48		Planning and Construction		
49	19-627-23-01	(Calcasieu)		
50	PERM ID569180	Payable from General Obligation Bonds		
51		Priority 1	\$ 7,000,000	CLOC 10.16.25

1	(574438)	Shearman Fine Arts Building Renovation and	
2	19-627-02B-03	Addition, Planning and Construction	7,286,219 CLOC 7.17.25
3	PERM ID101331	(Calcasieu)	- 3,104,013 26A Bond Sale
4		Payable from General Obligation Bonds	= 4,182,206 Rem CLOC
5		Priority 1	\$ 7,286,219 CLOC 7.17.25
6	(574439)	Contraband Bayou Erosion Retaining Wall, Phase II,	
7		Planning and Construction	441,033 CLOC 7.17.25
8	19-627-12-03	(Calcasieu)	- 26,919 26A Bond Sale
9	PERM ID543495	Payable from General Obligation Bonds	= 414,114 Rem CLOC
10		Priority 1	\$ 441,033 CLOC 7.17.25
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 3,000,000
13		Total	\$ 3,441,033
14	(574475)	McNeese Disaster Recovery, Planning and Construction	2,439,133 CLOC 7.17.25
15	19-627-21-01	(Calcasieu)	6,000,000 CLOC 10.16.25 2,439,133
16	PERM ID565620	Payable from General Obligation Bonds	- 1,777,817 26A Bond Sale CLOC 7.17.25
17		Priority 1	= 6,661,316 Rem CLOC 6,000,000 CLOC 10.16.25
18	(576345)	McNeese State Generator Project	
19	19-627-25-02	(Calcasieu)	
20	PERM ID576345	Payable from Federal Funds via Interagency Transfers	\$ 3,620,000
21	19/629	UNIVERSITY OF LOUISIANA - MONROE	
22	(574396)	Health Science Complex Renovation, Sugar Hall and	
23	19-629-15-01	Caldwell Hall, Planning and Construction	15,184,341 CLOC 7.17.25
24	PERM ID548717	(Ouachita)	- 11,418,665 26A Bond Sale
25		Payable from General Obligation Bonds	= 3,765,676 Rem CLOC
26		Priority 1	\$ 15,184,341 CLOC 7.17.25
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 9,000,000
29		Total	\$ 24,184,341
30	19/631	NORTHWESTERN STATE UNIVERSITY	
31	(574198)	Renovation of Nursing Education Center at	
32	19-631-24-01	Warrington Place (Shreveport Campus), Planning	
33	PERM ID554397	and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 13,450,000 NLOC 7.17.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 575,000
39		Total	\$ 14,025,000
40	(574215)	Replacement of John S. Kyser Hall, Planning and	
41	19-631-19-01	Construction	14,266,982 CLOC 7.17.25
42	PERM ID558740	(Natchitoches)	- 7,722,341 26A Bond Sale
43		Payable from General Obligation Bonds	= 6,544,641 Rem CLOC
44		Priority 1	\$ 14,266,982 CLOC 7.17.25

1	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
2	(573879)	Baton Rouge Nursing Center Renovation, Planning and	
3	19-634-21-02	Construction	
4	PERM ID564689	(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 590,900 CLOC 7.17.25
7		Priority 2	\$ 3,000,000 2M CLOC 11.20.25
8		Priority 5	\$ 12,620,000 9,220,000
9		Total	<u>\$ 16,210,900</u> NLOC 7.17.25 3,400,000 NLOC 10.16.25
10	(573880)	Academic Athletic Training and Ancillary Athletic	
11	19-634-21-01	Facility, Planning and Construction	3,307,291 CLOC 7.17.25
12	PERM ID564691	(Tangipahoa)	8,000,000 CLOC 10.16.25
13		Payable from General Obligation Bonds	- 2,342,748 26A Bond Sale 3,307,291 = 8,964,543 Rem CLOC CLOC 7.17.25
14		Priority 1	\$ 11,307,291 8,000,000
15		Priority 5	\$ 11,250,000 NLOC 7.17.25
16		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
17		Total	<u>\$ 23,557,291</u>
18	(573881)	D. Vickers Hall Renovation and Addition, Planning and	
19	19-634-19-01	Construction	15,444,803 CLOC 7.17.25
20	PERM ID551338	(Tangipahoa)	- 8,466,583 26A Bond Sale
21		Payable from General Obligation Bonds	= 6,978,220 Rem CLOC
22		Priority 1	<u>\$ 15,444,803</u> CLOC 7.17.25
23	(573882)	Nursing and Health Science Building, Planning and	
24	19-634-22-01	Construction	
25	PERM ID568721	(Tangipahoa)	1,729
26		Payable from General Obligation Bonds	CLOC 7.17.25
27		Priority 1	\$ 1,001,729 1,000,000
28		Priority 5	\$ 30,300,000 NLOC 7.17.25
29		Total	<u>\$ 31,301,729</u>
30	(576368)	Computer Science and Technology Facility Improvements	
31	19-634-07B-02	and Expansion, Planning and Construction	
32	PERM ID530200	(Tangipahoa)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 174,556</u>
35	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
36	(574332)	Learning Lab, Planning and Construction	
37	19-640-23-04	(Lafayette)	
38	PERM ID568437	Payable from General Obligation Bonds	
39		Priority 1	\$ 700,000 CLOC 10.16.25
40		Priority 5	\$ 56,300,000 41,300,000
41		Total	<u>\$ 57,000,000</u> NLOC 7.17.25 15M NLOC 10.16.25
42	(574333)	Montgomery Hall Renovation,	
43	19-640-23-03	Planning and Construction	
44	PERM ID569568	(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 22,840,000</u> NLOC 10.16.25

1	(574334)	Sciences Lab/Classroom Building, Planning and		
2	19-640-23-01	Construction		
3	PERM ID569585	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	450,000 CLOC 10.16.25
6		Priority 5	\$	47,300,000 NLOC 7.17.25
7		Total	\$	<u>47,750,000</u>
8	(574335)	Billeaud Hall Renovation, Planning		
9	19-640-23-02	and Construction		
10	PERM ID569572	(Lafayette)		
11		Payable from General Obligation Bonds		
12		Priority 5	\$	<u>31,327,000</u> NLOC 10.16.25
13	(574336)	Engineering Classroom Building, Planning and		
14	19-640-20-02	Construction		5,341,953 CLOC 7.17.25
15	PERM ID564531	(Lafayette)		2,000,000 CLOC 10.16.25
16		Payable from General Obligation Bonds		- 447,804 26A Bond Sale 5,341,953
17		Priority 1	\$	= 7,894,149 Rem CLOC CLOC 7.17.25
18		Priority 2	\$	7,341,953 CLOC 10.16.25
19		Priority 5	\$	1,000,000 CLOC 11.20.25
20		Total	\$	<u>45,866,573</u> NLOC 7.17.25
21	(574337)	Foster Hall Renovation, Planning and Construction		
22	19-640-21-02	(Lafayette)		342,431 CLOC 7.17.26
23	PERM ID564718	Payable from General Obligation Bonds		- 50,159 26A Bond Sale
24		Priority 1	\$	= 292,272 Rem CLOC CLOC 7.17.25
25	(574338)	Kinesiology, Hospitality Management, and Athletic		
26	19-640-22-01	Administration Complex, Engineering, Stabilization,		405,427 CLOC 7.17.25
27	PERM ID568798	Equipment, Planning and Construction		2,750,000 CLOC 10.16.25
28		(Lafayette)		- 270,961 26A Bond Sale 405,427
29		Payable from General Obligation Bonds		= 2,884,466 Rem CLOC CLOC 7.17.25
30		Priority 1	\$	3,155,427 CLOC 10.16.25
31		Priority 5	\$	33,750,000 NLOC 7.17.25
32		Total	\$	<u>36,905,427</u>
33	(574339)	DeClouet Hall Renovation, Planning and Construction		
34	19-640-21-01	(Lafayette)		382,092 CLOC 7.17.25
35	PERM ID548915	Payable from General Obligation Bonds		- 297,757 26A Bond Sale
36		Priority 1	\$	= 84,335 Rem CLOC CLOC 7.17.25
37	(574340)	Health Care Education and Training Facility and		
38	19-640-20-03	UL/LSU Health Science Education Collaboration		5,562,556 CLOC 7.17.25
39	PERM ID564533	Building, Planning and Construction		- 1,637,165 26A Bond Sale
40		(Lafayette)		= 3,925,391 Rem CLOC
41		Payable from General Obligation Bonds		
42		Priority 1	\$	5,562,556 CLOC 7.17.25
43		Priority 5	\$	70,000,000 NLOC 7.17.25
44		Total	\$	<u>75,562,556</u>
45	(574341)	Madison Hall Renovation, Planning and Construction		
46	19-640-20-01	(Lafayette)		
47	PERM ID546329	Payable from State General Fund (Direct) Non-Recurring		
48		Revenues	\$	<u>6,000,000</u>

1	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
2	(574989)	Campus Development for Louisiana Delta Community	
3	19-647-22-01	College, Planning and Construction	
4	PERM ID564545	(Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 600,000 CLOC 10.16.25
7		Priority 5	\$ 16,900,000 NLOC 7.17.25
8		Total	<u>\$ 17,500,000</u>
9	(576276)	Campus Expansion for Louisiana Delta Community	2,787,745 CLOC 7.17.25
10	19-647-21-01	College, Winnsboro, Planning and Construction	- 2,785,282 26A Bond Sale
11	PERM ID566722	(Franklin)	= 2,463 Rem CLOC
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,787,745 CLOC 7.17.25
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 250,000
16		Total	<u>\$ 3,037,745</u>
17	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
18	(574995)	Maritime/Petroleum Workforce Training Academy,	
19	19-649-19-01	Planning and Construction	
20	PERM ID562018	(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 9,334,817</u> NLOC 7.17.25
23	(574997)	Resurface Campus Parking, Planning and Construction	
24	19-649-15-02	(Calcasieu)	
25	PERM ID553815	Payable from General Obligation Bonds	
26		Priority 1	\$ 135,020 CLOC 7.17.25
27		Priority 2	\$ 1,500,000
28		Priority 5	\$ 2,500,000 NLOC 7.17.25
29		Total	<u>\$ 4,135,020</u>
30	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
31	(574390)	Louisiana School for Math, Science, and the Arts and	
32	19-657-24-01	Northwestern State University Innovation Center, Planning	
33	PERM ID572500	and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 9,900,000 NLOC 7.17.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 588,000
39		Total	<u>\$ 10,488,000</u>
40	19/671	BOARD OF REGENTS	
41	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
42	19-671-22-01	Facilities, Planning and Construction	
43	PERM ID568868	(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 10,000,000 NLOC 7.17.25
46		Payable from Interagency Transfers	\$ 10,000,000
47		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
48		Total	<u>\$ 30,000,000</u>

1	(576273)	System-Wide Telecommunications Wiring and		
2	19-671-01B-01	Equipment, Planning and Construction		
3	PERM ID508869	(Statewide)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$ 1,995,822	CLOC 7.17.25
6	(576274)	Land Acquisition for Post Secondary Educational		
7		Institutions		
8	19-671-01B-02	(Statewide)		
9	PERM ID508870	Payable from General Obligation Bonds		
10		Priority 1	\$ 160,908	CLOC 7.17.25
11	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM		
12	(576035)	Research Vessel (R/V Pelican) Replacement	10,890,000	CLOC 7.17.25
13		(Terrebonne)	9,600,000	CLOC 10.16.25
14	19-674-20-01	Payable from General Obligation Bonds	- 9,566,097	26A Bond Sale
15	PERM ID561053	Priority 1	= 10,923,903	Rem CLOC
16		Priority 5	\$ 20,490,000	CLOC 10.16.25
17		Payable from State General Fund (Direct) Non-Recurring	\$ 9,900,000	NLOC 7.17.25
18		Revenues	\$ 2,000,000	
19		Total	\$ 32,390,000	
20	(576036)	Houma Marine Campus Phase 2, Planning and Construction		
21	19-674-19-01	(Terrebonne)	13,372,873	CLOC 7.17.25
22	PERM ID561006	Payable from General Obligation Bonds	1,600,000	CLOC 10.16.25
23		Priority 1	- 232,226	26A Bond Sale
			= 14,740,647	Rem CLOC
			\$ 14,972,873	CLOC 10.16.25
24	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS		
25	(574991)	New Diesel Automotive Building, Northshore Technical	1,000,000	CLOC 7.17.25
26		Community College - Sullivan Campus, Planning and	6,250,000	CLOC 10.16.25
27	19-712-21-01	Construction	- 64,365	26A Bond Sale
28	PERM ID566723	(Washington)	= 7,185,635	Rem CLOC
29		Payable from General Obligation Bonds		1M CLOC 7.17.25
30		Priority 1	\$ 7,250,000	6,250,000
31		Priority 5	\$ 4,400,000	CLOC 10.16.25
32		Payable from State General Fund (Direct) Non-Recurring		2,890,000
33		Revenues	\$ 1,000,000	NLOC 7.17.25
34		Total	\$ 12,650,000	1,510,000
35	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE		NLOC 10.16.25
36	(574994)	Precision Agriculture Training Facility, Planning and	5,475,275	CLOC 7.17.25
37		Construction	- 33,650	26A Bond Sale
38	19-731-21-01	(Terrebonne)	= 5,441,625	Rem CLOC
39	PERM ID566724	Payable from General Obligation Bonds		
40		Priority 1	\$ 5,475,275	CLOC 7.17.25
41	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE		
42	(575236)	Livingston Campus Expansion, Planning and Construction		
43		(Livingston)		
44	19-788-23-02	Payable from General Obligation Bonds		
45	PERM ID566972	Priority 5	\$ 9,000,000	NLOC 7.17.25

1 **JUDICIAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

3 (576277) Land Acquisition, Planning, and Construction of New
 4 **23-949-07B-01** Courthouse for the Louisiana Court of Appeal, Third Circuit
 5 **PERM ID531003** (Calcasieu)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 268,700 **CLOC 7.17.25**

8 **LEVEE DISTRICTS AND PORTS**

9 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

10 (575898) West Bank and Vicinity Western Tie-In, Planning and
 11 **36-L03-24-01** Construction
 12 **PERM ID570761** (St. James)
 13 Payable from General Obligation Bonds
 14 Priority 5 \$ 30,000,000 **NLOC 7.17.25**

15 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

16 (575360) Lake Pontchartrain West Shore Hurricane Protection **2,071,042 CLOC 7.17.25**
 17 Project Enhancement **1,300,000 CLOC 10.16.25**
 18 **36-L13-11-01** (Ascension, St. Charles, St. James, St. John the Baptist) **- 674,735 26A Bond Sale 2,071,042**
 19 **PERM ID531616** Payable from General Obligation Bonds **= 2,696,307 Rem CLOC CLOC 7.17.25**
 20 Priority 1 \$ 3,371,042 **1,300,000**
 21 Priority 2 \$ 2,000,000 **CLOC 10.16.25**
 22 Priority 5 \$ 7,870,000 **NLOC 7.17.25**
 23 Total \$ 13,241,042

24 (575490) LA 22 Gapping Project, Planning and Construction
 25 **36-L13-23-01** (Ascension, Livingston, St. James)
 26 **PERM ID571334** Payable from General Obligation Bonds
 27 Priority 5 \$ 3,990,000 **NLOC 11.20.25**

28 (575495) Bayou Manchac Clearing and Snagging
 29 **36-L13-24-01** (Ascension, East Baton Rouge, Iberville)
 30 **PERM ID573276** Payable from General Obligation Bonds
 31 Priority 5 \$ 1,370,000 **NLOC 7.17.25**

32 (575504) Bayou Manchac Regional Flood Risk Reduction Permitting
 33 **36-L13-24-02** (Ascension, East Baton Rouge, Iberville)
 34 **PERM ID573281** Payable from General Obligation Bonds
 35 Priority 5 \$ 1,240,000 **NLOC 7.17.25**

36 (576212) Amite Diversion Canal Weir, Planning and Construction
 37 **36-L13-22-01** (Ascension, Livingston, St. James)
 38 **PERM ID568870** Payable from General Obligation Bonds
 39 Priority 5 \$ 11,000,000 **NLOC 11.20.25**

40 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

41 (575543) Maintenance of Levee and FEMA Certification
 42 (Iberia)
 43 **36-L15-20-01** Payable from General Obligation Bonds
 44 **PERM ID563206** Priority 1 \$ 21,488 **CLOC 7.17.25**
 45 Priority 5 \$ 200,000 **NLOC 7.17.25**
 46 Total \$ 221,488

1	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
2	(575179)	Larose to Golden Meadow Hurricane Protection	
3		System, Planning and Construction	
4	36-L16-13-01	(Lafourche)	
5	PERM ID538997	Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u> NLOC 11.20.25
7	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
8	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
9		Construction	
10	36-L25-20-01	(Jefferson)	
11	PERM ID560242	Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500,000</u> CLOC 10.16.25
13	36/L26	NATCHITOCHE LEVEE AND DRAINAGE DISTRICT	
14	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
15		Powhatan Levee, Planning and Construction	
16	36-L26-24-01	(Natchitoches)	
17	PERM ID567730	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,665,000</u> NLOC 7.17.25
19	36/L27	TERREBONNE LEVEE AND CONSERVATION DISTRICT	
20	(574330)	District Office Building/Satellite EOC and	
21		Louisiana Department of Wildlife and	
22	36-L27-25-01	Fisheries Facility, Planning and Construction	
23	PERM ID570467	(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 5,100,000 NLOC 10.16.25
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 1,000,000</u>
28		Total	<u>\$ 6,100,000</u>
29	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
30	(575041)	Seabrook Public Boat Launch Rehabilitation,	
31		Planning and Construction	100,000 7.17.25
32	36-L34-21-02	(Orleans)	- 7,200 26A Bond Sale
33	PERM ID562263	Payable from General Obligation Bonds	= 92,800 Rem CLOC
34		Priority 1	\$ 100,000 CLOC 7.17.25
35		Priority 5	\$ 1,780,000 NLOC 7.17.25
36		Total	<u>\$ 1,880,000</u>
37	(575042)	Planning, Designing and Constructing Public Use Pavilions	
38		Inclusive of Benches and Tables along 5.2 Miles of Public	
39	36-L34-21-01	Parks and Green Space along New Orleans Lakeshore Drive	
40	PERM ID564351	(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 168,750</u>
43	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
44	(576023)	Lower Lafitte (Orange Street) Basin, Planning and	
45		Construction	1,865,019 CLOC 7.17.25
46	36-L36-18-01	(Jefferson)	2,992,500 CLOC 10.16.25
47	PERM ID558287	Payable from General Obligation Bonds	- 1,286,888 26A Bond Sale
48		Priority 1	= 3,570,631 Rem CLOC
			1,865,019 CLOC 7.17.25
			2,992,500 CLOC 10.16.25
			<u>\$ 4,857,519</u> CLOC 10.16.25

1	(576024)	Goose Bayou/The Pen Levee Basin, Planning and	
2	36-L36-15-01	Construction	
3	PERM ID550279	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000 CLOC 10.16.25
6		Priority 5	\$ 14,066,000
7		Total	<u>\$ 15,066,000</u>
8	36/P02	CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT	
9	(575834)	Dock Restoration and Expansion,	
10	36-P02-25-01	Planning and Construction	
11	PERM ID575834	(Cameron)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 4,900,000 NLOC 10.16.25
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 500,000
16		Payable from the balance of State General Fund (Direct)	
17		Non-Recurring Revenues previously allocated under the	
18		authority of Act 5 of 2024 for North Louisiana Economic	
19		Development Partnership, Northwest Louisiana Industrial	
20		Redevelopment of Closed Libby Glass Property, Planning	
21		and Construction	
22		(Caddo)	\$ 200,000
23		Total	<u>\$ 5,600,000</u>
24	36/P03	GREATER BATON ROUGE PORT COMMISSION	
25	(576375)	Inland Rivers Marine Terminal Dock and Access Roadway	
26	36-P03-10-01	Construction Project, Planning and Construction	
27	PERM ID540564	(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 9,159,790</u> NLOC 10.16.25
30	36/P04	CADDO/BOSSIER PARISH PORT	
31	(575258)	Caddo Bossier Parishes Port Commission Land	
32	36-P04-24-01	Purchase, Planning and Construction	
33	PERM ID573856	(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 8,000,000</u> CLOC 10.16.25
36	36/P05	WEST CALCASIEU PORT	
37	(574809)	New Property Along Gulf Intracoastal Waterway,	
38	36-P05-22-01	Planning and Construction	
39	PERM ID563913	(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 500,000 CLOC 11.20.25
42		Priority 5	\$ 1,500,000 NLOC 11.20.25
43		Total	<u>\$ 2,000,000</u>
44	36/P10	GREATER LAFOURCHE PORT COMMISSION	
45	(575674)	Fourchon Bridge and Connector Road, Planning and	
46	36-P10-21-01	Construction	3,455,000 CLOC 7.17.25
47	PERM ID564402	(Lafourche)	1,000,000 CLOC 10.16.25
48		Payable from General Obligation Bonds	- 7,500 26A Bond Sale 3,455,000
49		Priority 1	= 4,447,500 Rem Bond Sale CLOC 7.17.25
50		Priority 5	1,000,000
51		Total	\$ 4,455,000 CLOC 10.16.25
			\$ 910,000 NLOC 7.17.25
			<u>\$ 5,365,000</u>

1	(575675)	Port Fourchon to Belle Pass Channel Deepening	
2	36-P10-23-01	Project, Planning and Construction	
3	PERM ID566385	(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000 CLOC 10.16.25
6		Priority 5	\$ 18,000,000 NLOC 7.17.25
7		Total	<u>\$ 20,000,000</u>
8	36/P15	MORGAN CITY PORT	
9	(574327)	Dock Expansion - Bulkheading, State Drydock Repair,	
10	36-P15-23-01	and Related Dredging, Planning and Construction	
11	PERM ID569796	(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 35,000,000 NLOC 10.16.25
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 5,000,000
16		Total	<u>\$ 40,000,000</u>
17	36/P16	IBERIA PORT	
18	(575778)	Road Repair, Replacement, and Improvements, Planning	
19	36-P16-25-01	and Construction	
20	PERM ID566388	(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 18,000,000 NLOC 10.16.25
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 2,500,000
25		Total	<u>\$ 20,500,000</u>
26	36/P17	PORT OF NEW ORLEANS	
27	(575818)	Louisiana International Terminal Drainage, Site	
28	36-P17-24-02	Preparation, Mitigation, Roadway and Rail	
29	PERM ID571205	Improvements, Planning and Construction	
30		(St. Bernard)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 140,000,000</u> NLOC 7.17.25
33	(575819)	St. Claude Bridge Rehabilitation, Planning and	
34	36-P17-24-01	Construction	
35	PERM ID568363	(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 27,500,000</u> NLOC 7.17.25
38	(575820)	St. Bernard Transportation Corridor, Planning and	
39	36-P17-22-01	Construction	
40	PERM ID568358	(St. Bernard)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,000,000 CLOC 8.21.25
43		Priority 5	\$ 48,000,000 NLOC 8.21.25
44		Total	<u>\$ 50,000,000</u>
45	36/P20	ST. BERNARD PORT	
46	(575329)	Arabi Terminal Roadway Improvements,	
47	36-P20-24-01	Planning and Construction	
48	PERM ID568462	(St. Bernard)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 2,600,000</u> NLOC 10.16.25

1	36/P21	PORT OF SOUTH LOUISIANA	
2	(574318)	Globalplex Warehouse and Conveyance System, Planning	
3	36-P21-24-02	and Construction	
4	PERM ID572170	(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>24,385,000</u> NLOC 7.17.25
7	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
8	36-P21-10-03	Terminal Building Upgrades, Planning and Construction	
9	PERM ID539885	(St. John the Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 567,361 CLOC 10.16.25
12		Priority 5	\$ <u>1,000,000</u> NLOC 10.16.25
13		Total	\$ <u>1,567,361</u>
14	(574322)	Globalplex Road Improvements and Drainage	
15	36-P21-22-01	between Globalplex Buildings 71 and 76, Planning	500,000 CLOC 9.18.25
16	PERM ID568780	and Construction	- 62,812 26A Bond Sale
17		(St. John the Baptist)	= 437,188 Rem CLOC
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>500,000</u> CLOC 9.18.25
20	(574323)	Globalplex Rail Connector, Planning and Construction	
21	36-P21-24-01	(St. John the Baptist)	
22	PERM ID570188	Payable from General Obligation Bonds	
23		Priority 5	\$ <u>3,640,000</u> NLOC 7.17.25
24	(574324)	Globalplex New Guard Station, Planning and Construction	
25	36-P21-24-03	(St. John the Baptist)	
26	PERM ID572171	Payable from General Obligation Bonds	
27		Priority 5	\$ <u>1,580,000</u> NLOC 7.17.25
28	(574325)	Globalplex Master Drainage Improvements, Planning and	
29	36-P21-24-04	Construction	
30	PERM ID572172	(St. John the Baptist)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ <u>1,425,000</u>
33	(576093)	Globalplex Dock Access Bridge and Equipment	
34	36-P21-18-01	Replacement/Repair, Planning and Construction	10,748,094 CLOC 7.17.25
35	PERM ID540154	(St. John the Baptist)	- 9,736,062 26A Bond Sale
36		Payable from General Obligation Bonds	= 1,012,032 Rem CLOC
37		Priority 1	\$ <u>10,748,094</u> CLOC 7.17.25
38	(576250)	Globalplex Roadway Improvements: Parking Area near	
39	36-P21-22-03	Building 60, Planning and Construction	1,231,950 CLOC 7.17.25
40	PERM ID568782	(St. John the Baptist)	- 488,798 26A Bond Sale
41		Payable from General Obligation Bonds	= 743,152 Rem CLOC
42		Priority 1	\$ 1,231,950 CLOC 7.17.25
43		Payable from the balance of State General Fund (Direct)	
44		Previously allocated under the authority of Act 22 of	
45		2011 for Port of South Louisiana, Land Acquisition,	
46		Planning, Engineering, Infrastructure, Construction	
47		and Development of Public Port/Industrial Park Facilities	
48		(St. Charles) Note: Project 36-P21-22-03 only had \$83k	\$ 482,000
49		Total to be reappropriated to this project.	\$ <u>1,713,950</u>

1	(576251)	Globalplex Roadway Improvements at Parking Area near	
2	36-P21-22-02	Building 2, Planning and Construction	
3	PERM ID568781	(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>2,865,000</u> CLOC 8.21.25
6	36/P23	TERREBONNE PORT COMMISSION	
7	(574313)	Slip Dredging, Houma Navigation Canal Dredging,	
8	36-P23-12-01	Planning and Construction	
9	PERM ID544840	(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ <u>2,000,000</u> NLOC 11.20.25
12	(574314)	Maritime Manufacturing Facility, Planning and	
13		Construction	
14	50-NFK-22-01	(Terrebonne)	
15	PERM ID568558	Payable from General Obligation Bonds	
16		Priority 1	\$ 4,000,000 CLOC 10.16.25
17		Priority 5	\$ 40,000,000 NLOC 10.16.25
18		Total	\$ <u>44,000,000</u>
19	36/P26	PORT OF LAKE CHARLES	
20	(574818)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	16,478,039 CLOC 7.17.25
21	36-P26-22-01	City Docks, Planning and Construction	10,000,000 CLOC 10.16.25
22	PERM ID568701	(Calcasieu)	- 18,837,016 26A Bond Sale
23		Payable from General Obligation Bonds	= 7,641,023 Rem CLOC
24		Priority 1	\$ 26,478,039 CLOC 7.17.25
25		Priority 5	\$ 43,900,000 CLOC 10.16.25
26		Total	\$ <u>70,378,039</u> NLOC 7.17.25
27	(576213)	Two Mobile Harbor Cranes for BT-1, Planning and	904,741 CLOC 7.17.25
28	36-P26-20-01	Construction	- 330,240 26A Bond Sale
29	PERM ID557150	(Calcasieu)	= 574,501 Rem CLOC
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>904,741</u> CLOC 7.17.25
32	36/P33	SOUTH TANGIPAHOA PARISH PORT	
33	(575244)	Building 2 Barge Dock Restoration and Improvements,	
34	36-P33-25-01	Planning and Construction	
35	PERM ID575244	(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,000,000 NLOC 10.16.25
38		Payable from the Capital Outlay Savings Fund	\$ 345,000
39		Total	\$ <u>1,345,000</u>
40	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
41	(575474)	Slip Improvements, Planning and Construction	72,385 CLOC 7.17.25
42		(Acadia)	- 14,533 26A Bond Sale
43	36-P35-20-01	Payable from General Obligation Bonds	= 57,852 Rem CLOC
44	PERM ID547083	Priority 1	\$ <u>72,385</u> CLOC 7.17.25

1	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
2	(575152)	CLRP High Water Hardstand and Access Road, Planning	
3		and Construction	
4	36-P36-22-01	(Rapides)	
5	PERM ID568441	Payable from General Obligation Bonds	
6		Priority 1	\$ 97,989 CLOC 7.17.25
7		Priority 5	\$ 1,800,000 NLOC 7.17.25
8		Total	<u>\$ 1,897,989</u>
9	(575153)	Beaver Lake Industrial Park: A Strategic Initiative	
10		for Dock Expansion, Road Accessibility, and	
11	36-P36-25-01	Utility Services, Planning and Construction	
12	PERM ID572355	(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 19,100,000</u>
15	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND	
16		PORT DISTRICT	
17	(574526)	Restore Rail Connection and Crossing to Avondale	
18		Marine, Planning and Construction	
19	36-P41-22-01	(Jefferson)	
20	PERM ID568831	Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000 CLOC 7.17.25
22		Priority 5	\$ 3,700,000 NLOC 7.17.25
23		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
24		Total	<u>\$ 5,800,000</u>
25	36/P43	COLUMBIA PORT COMMISSION	
26	(574574)	Railroad Spur, Planning and Construction	
27		(Caldwell)	117,846 CLOC 7.17.25
28	36-P43-12-01	Payable from General Obligation Bonds	- 23,466 26A Bond Sale
29	PERM ID536720	Priority 1	= 94,380 Rem CLOC
30		Priority 5	\$ 117,846 CLOC 7.17.25
31		Total	<u>\$ 1,841,000 NLOC 7.17.25</u>
32	36/P44	AVOYELLES PORT COMMISSION	
33	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
34		Construction	
35	36-P44-21-01	(Avoyelles)	
36	PERM ID563859	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
37		Priority 1	\$ 150,000
38		Priority 5	\$ 600,000
39		Total	<u>\$ 750,000</u>
40	36/P46	VINTON HARBOR & TERMINAL DISTRICT	
41	(574973)	Barge Loading/Unloading Berth at Vinton Harbor	
42		and Terminal District, Planning and Construction	
43	36-P46-25-01	(Calcasieu)	
44	PERM ID572627	Payable from General Obligation Bonds	
45		Priority 5	\$ 1,980,637 NLOC 10.16.25
46		Payable from the Capital Outlay Savings Fund	\$ 250,000
47		Total	<u>\$ 2,230,637</u>

1 MISCELLANEOUS NON-STATE

2 **50/J01 ACADIA PARISH**

3 (575458) Old Spanish Trail Roadway Improvements to Provide For
 4 Freight Traffic Bypass of Dangerous Railroad 745,000 CLOC 7.17.25
 5 **50-J01-22-01** - 60,079 26A Bond Sale
PERM ID547069 = 684,921 Rem CLOC
 6 Crossing, Planning and Construction
 7 (Acadia)
 8 Payable from General Obligation Bonds
 Priority 1 \$ 745,000 CLOC 7.17.25

9 (575460) Ye Olde Country Road and Muskrat Road
 10 Improvements, Planning and Construction
50-J01-23-02
PERM ID568131 (Acadia)
 12 Payable from General Obligation Bonds
 13 Priority 5 \$ 2,070,000 NLOC 10.16.25

14 **50/J02 ALLEN PARISH**

15 (574576) Road Rehabilitation, Planning and Construction
 16 (Allen)
50-J02-23-02
PERM ID567983 Payable from General Obligation Bonds
 18 Priority 5 \$ 1,550,000 NLOC 7.17.25

19 (574577) Bridge Improvements, Planning and Construction
 20 (Allen)
50-J02-23-01
PERM ID567982 Payable from General Obligation Bonds
 22 Priority 5 \$ 3,050,000 NLOC 11.20.25

23 **50/J03 ASCENSION PARISH**

24 (574783) Early Childhood Education Project, Planning and
 25 Construction
50-J03-23-02
PERM ID570878 (Ascension)
 27 Payable from General Obligation Bonds
 28 Priority 5 \$ 2,700,000 NLOC 7.17.25

29 (574784) Parish Utilities of Ascension Water Plant Feed Tank,
 30 Planning and Construction
50-J03-23-04
PERM ID570667 (Ascension)
 32 Payable from General Obligation Bonds
 33 Priority 5 \$ 520,000 NLOC 10.16.25

34 (574785) Parish Utilities of Ascension Water Plant Clarifiers,
 35 Planning and Construction
50-J03-23-06
PERM ID570666 (Ascension)
 37 Payable from General Obligation Bonds
 38 Priority 5 \$ 1,240,000 NLOC 7.17.25

39 (574790) LA 431 at LA 931 Roundabout, Planning and Construction
 40 (Ascension)
50-J03-24-01
PERM ID570501 Payable from General Obligation Bonds
 42 Priority 5 \$ 1,400,000 NLOC 7.17.25
 43 Payable from the Capital Outlay Savings Fund \$ 500,000
 44 Total \$ 1,900,000

1	(574791)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
2		Construction	
3	50-J03-24-03	(Ascension)	
4	PERM ID568555	Payable from General Obligation Bonds	
5		Priority 5	\$ 2,150,000 NLOC 7.17.25
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 2,650,000</u>
8	(575595)	LA 3127 Connector from Hwy. 70 to LA 1,	
9		Planning and Construction	
10	50-J03-25-01	(Ascension)	
11	PERM ID571335	Payable from General Obligation Bonds	
12		Priority 5	\$ 7,000,000 NLOC 7.17.25
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 2,500,000
15		Total	<u>\$ 9,500,000</u>
16	50/J04	ASSUMPTION PARISH	
17	(575186)	Grant Park, Planning and Construction	
18		(Assumption)	
19	50-J04-24-01	Payable from State General Fund (Direct) Non-Recurring	
20	PERM ID572804	Revenues	<u>\$ 300,000</u>
21	(576095)	Assumption Parish Pumps and Drainage, Planning and	
22		Construction	
23	50-J04-21-03	(Assumption)	
24	PERM ID566570	Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 467,500</u> CLOC 7.17.25
26	(576096)	Plattenville Drainage Improvements, Planning and	
27		Construction	1,706,000 CLOC 7.17.25
28	50-J04-21-02	(Assumption)	- 1,692,133 26A Bond Sale
29	PERM ID558124	Payable from General Obligation Bonds	= 13,867 Rem CLOC
30		Priority 1	<u>\$ 1,706,000</u> CLOC 7.17.25
31	50/J05	AVOYELLES PARISH	
32	(575950)	Parishwide Roadway Improvements, Planning and	
33		Construction	
34	50-J05-16-01	(Avoyelles)	
35	PERM ID555759	Payable from General Obligation Bonds	
36		Priority 1	\$ 1,000,000 CLOC 10.16.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 500,000
39		Total	<u>\$ 1,500,000</u>
40	50/J06	BEAUREGARD PARISH	
41	(574948)	Greentown Road Improvements Phase 2, Planning and	
42		Construction	
43	50-J06-25-01	(Beauregard)	
44	PERM ID574948	Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 562,500</u>
46	(574949)	Lumus Road Rehabilitation, Planning and Construction	
47		(Beauregard)	
48	50-J06-23-01	Payable from General Obligation Bonds	
49	PERM ID569651	Priority 5	<u>\$ 562,500</u> NLOC 10.16.25

1	(574969)	Camp Edgewood Road Improvements Phase 2,	
2	50-J06-25-02	Planning and Construction	
3	PERM ID574948	(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,000,000 NLOC 10.16.25
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 1,500,000</u>
8	(576215)	Longview Road Improvements, Beauregard Parish Police	
9	50-J06-22-03	Jury, Planning and Construction	
10	PERM ID560015	(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 360,000</u> CLOC 10.16.25
13	(576231)	Camp Edgewood Road Improvements - Beauregard Parish	
14	50-J06-21-01	Police Jury	750,000 CLOC 7.17.25
15	PERM ID539027	(Beauregard)	- 750,000 26A Bond Sale
16		Payable from General Obligation Bonds	= 0 Rem CLOC
17		Priority 1	<u>\$ 750,000</u> CLOC 7.17.25
18	50/J07	BIENVILLE PARISH	
19	(575400)	Ridge Road Improvements, Planning and Construction	
20	50-J07-25-01	(Bienville)	
21	PERM ID573020	Payable from General Obligation Bonds	
22		Priority 5	\$ 7,450,000 NLOC 10.16.25
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 1,300,000
25		Total	<u>\$ 8,750,000</u>
26	50/J08	BOSSIER PARISH	
27	(575346)	Improvements to LA Highway 3 (Benton Road) and I-220	
28	50-J08-22-01	Interchange, Planning and Construction	
29	PERM ID564141	(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000 CLOC 10.16.25
32		Priority 5	\$ 4,700,000 2,000,000
33		Total	<u>\$ 6,700,000</u> NLOC 9.18.25 2.7M NLOC 10.16.25
34	(575394)	Improvements to Highway 157, LA Highway 3227 to US	
35	50-J08-24-02	Highway 80, Planning and Construction	
36	PERM ID567482	(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000 CLOC 10.16.25
39		Priority 5	\$ 9,200,000 NLOC 7.17.25
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 1,000,000
42		Total	<u>\$ 11,200,000</u>
43	(575435)	US Hwy. 71 Four Lane Extension/Colleen	
44	VETO	Drive Improvements, Planning and Construction	
45		(Bossier)	
46		Payable from General Obligation Bonds	
47		 Priority 5	\$ 3,800,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 400,000
50		Total	\$ 4,200,000

1	50/J10	CALCASIEU PARISH		
2	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	285,338	CLOC 7.17.25
3	50-J10-22-01	Pumping Station South Ward 3 and South Ward 4,	5,000,000	CLOC 10.16.25
4	PERM ID534372	Planning and Construction	- 187,222	26A Bond Sale
5		(Calcasieu)	= 5,098,116	Rem CLOC
6		Payable from General Obligation Bonds		285,338
7		Priority 1	\$ 5,285,338	CLOC 7.17.25
8		Priority 5	\$ 7,000,000	5,000,000
9		Total	\$ 12,285,338	CLOC 10.16.25
10	50/J11	CALDWELL PARISH		
11	(574825)	Swim Lake Road, Planning and Construction	446,250	CLOC 7.17.25
12	50-J11-22-01	(Caldwell)	- 20,250	26A Bond Sale
13	PERM ID552459	Payable from General Obligation Bonds	= 426,000	Rem CLOC
14		Priority 1	\$ 446,250	CLOC 7.17.25
15	(576097)	Wiles Road and Kountry Korner Road, Planning and	500,000	CLOC 8.21.25
16	50-J11-22-02	Construction	- 22,500	26A Bond Sale
17	PERM ID534407	(Caldwell)	= 477,500	Rem CLOC
18		Payable from General Obligation Bonds		
19		Priority 1	\$ 500,000	CLOC 8.21.25
20	50/J12	CAMERON PARISH		
21	(575765)	Parishwide Road Rehabilitation, Planning and		
22		Construction		
23	50-J12-25-01	(Cameron)		
24	PERM ID575765	Payable from General Obligation Bonds		
25		Priority 5	\$ 6,000,000	NLOC 10.16.25
26		Payable from State General Fund (Direct) Non-Recurring		
27		Revenues	\$ 1,500,000	
28		Total	\$ 7,500,000	
29	50/J16	DESOTO PARISH		
30	(574359)	DeSoto Parish Police Jury Five (5) Year Capital Road		
31		Plan, Planning and Construction		
32	50-J16-23-01	(DeSoto)		
33	PERM ID569466	Payable from General Obligation Bonds		
34		Priority 5	\$ 25,000,000	NLOC 9.18.25
35	50/J17	EAST BATON ROUGE PARISH		
36	(575114)	East Baton Rouge Parish Flood Risk Reduction Project-	9,231,174	CLOC 7.17.25
37		Expand, Repair, and Modify Drainage System throughout	- 839,785	26A Bond Sale
38	50-J17-19-01	East Baton Rouge Parish	= 8,391,389	Rem CLOC
39	PERM ID562924	(East Baton Rouge)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$ 9,231,174	CLOC 7.17.25
42		Priority 5	\$ 22,000,000	NLOC 7.17.25
43		Total	\$ 31,231,174	

1	50/J18	EAST CARROLL PARISH	
2	(575983)	Courthouse Renovations, Planning and Construction	
3		(East Carroll)	
4	50-J18-25-01	Payable from General Obligation Bonds	
5	PERM ID558438	Priority 2	\$ 1,200,000
6		Payable from the Capital Outlay Savings Fund	\$ 600,000
7		Total	<u>\$ 1,800,000</u>
8	(576254)	Spillway Structure Repairs for Lake Providence Lake and	
9		Cleaning of Outfall Canal from the Lake	
10	50-J18-21-01	Downstream, Planning and Construction	
11	PERM ID566033	(East Carroll)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 100,000 CLOC 11.20.25
14		Priority 5	\$ 300,000 NLOC 11.20.25
15		Total	<u>\$ 400,000</u>
16	50/J21	FRANKLIN PARISH	
17	(574921)	Erosion Control and Bank Stabilization at Big Creek Bridge	
18		and Looney Canal, Planning and Construction	
19	50-J21-22-01	(Franklin)	
20	PERM ID565738	Payable from General Obligation Bonds	
21		Priority 5	\$ 600,000 NLOC 7.17.25
22	(575003)	River Road Rehabilitation, Planning and Construction	
23		(Franklin)	
24	50-J21-25-01	Payable from the balance of State General Fund (Direct)	
25	PERM ID573530	Non-Recurring Revenues previously allocated under the	
26		authority of Act 117 of 2023 for Franklin Parish, LD	
27		Knox Road Reconstruction, Planning and Construction	
28		(Franklin)	<u>\$ 100,000</u>
29	(575009)	Riley Road Improvements, Planning and Construction	
30		(Franklin)	
31	50-J21-22-03	Payable from General Obligation Bonds	
32	PERM ID565735	Priority 1	\$ 1,000,000 CLOC 10.16.25
33	(575243)	Franklin Parish Activity Center, Planning and Construction	
34		(Franklin)	1,462,705 CLOC 7.17.25
35	50-NK9-01B-01	Payable from General Obligation Bonds	- 517,701 26A Bond Sale
36	PERM ID50525	Priority 1	= 945,004 Rem CLOC
37		Payable from State General Fund (Direct) Non-Recurring	\$ 1,462,705 CLOC 7.17.25
38		Revenues	\$ 250,000
39		Total	<u>\$ 1,712,705</u>
40	(576027)	Franklin Medical Center Improvements, Planning and	
41		Construction	
42	50-J21-23-01	(Franklin)	
43	PERM ID570947	Payable from General Obligation Bonds	
44		Priority 5	\$ 500,000 NLOC 10.16.25
45	(576155)	LD Knox Road Reconstruction, Planning and Construction	
46		(Franklin)	
47	50-J21-22-04	Payable from General Obligation Bonds	
48	PERM ID568875	Priority 5	\$ 1,555,000 NLOC 9.18.25

1	50/J22	GRANT PARISH	
2	(575569)	Landfill Road Improvements,	
3		Planning and Construction	
4	50-J22-25-01	(Grant)	
5	PERM ID572949	Payable from General Obligation Bonds	
6		Priority 5	\$ 565,000 NLOC 10.16.25
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 200,000
9		Total	<u>\$ 765,000</u>
10	50/J23	IBERIA PARISH	
11	(575283)	Parish Jail Improvements, Planning and Construction	
12		(Iberia)	
13	50-J23-22-02	Payable from General Obligation Bonds	
14	PERM ID563616	Priority 1	\$ 840,000 CLOC 9.18.25
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 300,000
17		Total	<u>\$ 1,140,000</u>
18	(575286)	Sewer Collection System Improvements	
19		(Iberia)	
20	50-J23-25-01	Payable from General Obligation Bonds	
21	PERM ID575286	Priority 2	\$ 1,500,000 CLOC 11.20.25
22		Priority 5	\$ 10,900,000 NLOC 10.16.25
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 500,000
25		Total	<u>\$ 12,900,000</u>
26	(575371)	Iberia Parish - Sewer Treatment Plant, Planning and	
27		Construction	
28	50-J23-25-02	(Iberia)	
29	PERM ID575371	Payable from General Obligation Bonds	
30		Priority 5	\$ 10,000,000 NLOC 10.16.25
31		Payable from the Capital Outlay Savings Fund	\$ 600,000
32		Total	<u>\$ 10,600,000</u>
33	(576100)	Courthouse Elevators, Planning and Construction	
34		(Iberia)	
35	50-J23-20-01	Payable from General Obligation Bonds	
36	PERM ID561417	Priority 1	<u>\$ 171,900</u> CLOC 10.16.25
37	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
38		and Construction	
39	50-J23-22-03	(Iberia)	
40	PERM ID557583	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
41		Priority 1	<u>\$ 400,000</u>
42	50/J24	IBERVILLE PARISH	
43	(575837)	Bayou Pigeon Community Flood Levee Extension,	
44		Planning and Construction	
45	50-J24-25-01	(Iberville)	
46	PERM ID575837	Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 940,000</u>

1	(575854)	Choctaw Bayou Drainage and Ecological	
2	50-J24-24-01	Improvements, Planning and Construction	
3	PERM ID573390	(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>1,650,000</u> 1M NLOC 7.17.25 650,000 NLOC 10.16.25
6	50/J25	JACKSON PARISH	
7	(576255)	Lakeshore Drive Rehabilitation and Improvements,	1,988,149 CLOC 7.17.25
8	50-J25-22-01	Planning and Construction	- 532,246 26A Bond Sale
9	PERM ID568380	(Jackson)	= 1,455,903 Rem CLOC
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>1,988,149</u> CLOC 7.17.25
12	50/J26	JEFFERSON PARISH	
13	(573922)	Metairie Road Drainage Improvements (Causeway Blvd.	
14	50-J26-24-01	to Focis St.), Planning and Construction	
15	PERM ID573852	(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 7,100,000 CLOC 10.16.25
18		Priority 5	\$ 6,460,000 NLOC 7.17.25
19		Total	\$ <u>13,560,000</u>
20	(573923)	New Access Road in the Churchill Technology and Business	
21	50-J26-19-02	Park for Delgado's Advanced Manufacturing and River City	
22	PERM ID554830	Campus, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ <u>1,550,000</u> CLOC 8.21.25
26	(573924)	East Bank Backup Generators East: Sewer Lift Station	
27	50-J26-22-06	Backup Generators (Clearview at W. Napoleon, Cleary at	
28	PERM ID562700	W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
29		Station), Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ <u>1,750,000</u> CLOC 10.16.25
33	(573925)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
34	50-J26-22-04	and Construction	
35	PERM ID562687	(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ <u>1,575,000</u> NLOC 11.20.25
38	(573926)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
39	50-J26-21-01	Limits), Planning and Construction	
40	PERM ID565086	(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 225,000 CLOC 10.16.25
43		Priority 5	\$ 4,146,600 NLOC 10.16.25
44		Total	\$ <u>4,371,600</u>
45	(573927)	Jefferson Park Sport Field Renovation, Planning and	
46	50-J26-22-02	Construction	
47	PERM ID562707	(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ <u>6,840,000</u> NLOC 10.16.25

1	(573929)	Woodmere Playground Improvements, Planning and	
2	50-J26-18-01	Construction	
3	PERM ID558891	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 650,962 CLOC 7.17.25
6		Priority 5	\$ 1,500,000 NLOC 10.16.25
7		Total	<u>\$ 2,150,962</u>
8	(573930)	Woodlake Estates Drainage Improvements, Planning and	
9	50-J26-21-08	Construction	500,000 CLOC 7.17.25
10	PERM ID560120	(Jefferson)	- 143,250 26A Bond Sale
11		Payable from General Obligation Bonds	<u>= 356,750 Rem CLOC</u>
12		Priority 1	\$ 500,000 CLOC 7.17.25
13		Priority 5	\$ 2,000,000 NLOC 7.17.25
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 2,650,000
16		Total	<u>\$ 5,150,000</u>
17	(573931)	Woodmere Youth Center, Planning and Construction	
18	50-J26-18-02	(Jefferson)	99,862 CLOC 7.17.25
19	PERM ID559576	Payable from General Obligation Bonds	- 49,362 26A Bond Sale
20		Priority 1	<u>= 50,500 Rem CLOC</u>
			\$ 99,862 CLOC 7.17.25
21	(573932)	Brown Avenue Canal Improvements between the	
22	50-J26-15-01	Westbank Expressway and Harold Street, Planning and	
23	PERM ID548755	Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,402,898 CLOC 7.17.25
27		Priority 5	\$ 1,500,000 NLOC 7.17.25
28		Total	<u>\$ 2,902,898</u>
29	(573933)	Sewer Lift Station Backup Generators - North, Planning and	
30	50-J26-14-05	Construction	
31	PERM ID553433	(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 26,921 CLOC 7.17.25</u>
34	(573934)	Bainbridge Canal Closure from Veterans Boulevard to	
35	50-J26-21-02	Terminal Drive, Planning and Construction	930,000 CLOC 7.17.25
36	PERM ID556574	(Jefferson)	- 413,806 26A Bond Sale
37		Payable from General Obligation Bonds	<u>= 516,194 Rem CLOC</u>
38		Priority 1	\$ 930,000 CLOC 7.17.25
39		Priority 5	\$ 13,800,000 NLOC 7.17.25
40		Total	<u>\$ 14,730,000</u>
41	(573935)	11th Street Roadway Replacement and Upgrade of	
42	50-J26-14-01	Subsurface Drainage System between Queens and	200,000 CLOC 7.17.25
43	PERM ID535452	Manhattan Boulevard, Planning and Construction	- 62,344 26A Bond Sale
44		(Jefferson)	<u>= 137,656 Rem CLOC</u>
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 200,000 CLOC 7.17.25
47		Priority 5	\$ 9,175,000 NLOC 7.17.25
48		Total	<u>\$ 9,375,000</u>

1	(573936)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3	50-J26-12-02	(Jefferson)	
3	PERM ID508551		
4		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5		Priority 1	\$ 5,291,250
6		Priority 5	\$ <u>16,090,000</u> NLOC 11.20.25
7		Total	\$ <u><u>21,381,250</u></u>
8	(573971)	Preservation and Restoration of Historic Structures for Hope	
9		Haven/Madonna Manor Campus, Planning and Construction	7,027,045 CLOC 7.17.25
10	50-NCC-14-01	(Jefferson)	- 1,398,297 26A Bond Sale
10	PERM ID550227		= 5,628,748 Rem CLOC
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 7,027,045 CLOC 7.17.25
13		Priority 5	\$ 2,000,000 NLOC 7.17.25
14		Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000</u>
15		Total	\$ <u><u>10,027,045</u></u>
16	(573972)	Gretna Government Complex Parking Lot, Planning and	
17		Construction	2,928,000 CLOC 7.17.25
18	50-J26-14-09	(Jefferson)	- 498,863 26A Bond Sale
18	PERM ID550049		= 2,429,137 Rem CLOC
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,928,000 CLOC 9.18.25
21		Priority 5	\$ 7,671,600 NLOC 9.18.25
22		Total	\$ <u><u>10,599,600</u></u>
23	(573977)	Bucktown Harbor Multi-Purpose Pavillion, Planning	
24		and Construction	
25	50-J26-25-01	(Jefferson)	
25	PERM ID562521		
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 3,500,000 NLOC 10.16.25
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ <u>3,500,000</u>
30		Total	\$ <u><u>7,000,000</u></u>
31	(573978)	Riverside Senior Center, Planning and Construction	
32		(Jefferson)	
33	50-J26-14-08	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
33	PERM ID549301		
34		Priority 1	\$ 948,000
35		Priority 5	\$ <u>1,455,000</u>
36		Total	\$ <u><u>2,403,000</u></u>
37	(573984)	Shrewsbury Road at Jefferson Highway Culvert	
38		Replacement, Planning and Construction	
39	50-J26-22-09	(Jefferson)	
39	PERM ID566982		
40		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
41		Priority 1	\$ 450,000
42		Priority 5	\$ <u>2,000,000</u> NLOC 11.20.25
43		Total	\$ <u><u>2,450,000</u></u>
44	(573985)	West Esplanade Pump Station, Planning and Construction	
45		(Jefferson)	
46	50-J26-20-03	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
46	PERM ID561069		
47		Priority 1	\$ 3,500,000
48		Priority 5	\$ <u>3,700,000</u> NLOC 11.20.25
49		Total	\$ <u><u>7,200,000</u></u>

1	(573987)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
2	50-J26-22-03	10th Street), Planning and Construction	
3	PERM ID050358	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 600,000 CLOC 10.16.25
6		Priority 5	\$ 6,270,000 NLOC 10.16.25
7		Total	<u>\$ 6,870,000</u>
8	(573988)	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 NLOC 11.20.25</u>
14	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
15		(Jefferson)	
16	50-J26-15-02	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
17	PERM ID532739	Priority 1	\$ 250,000
18		Priority 5	\$ 3,750,000
19		Total	<u>\$ 4,000,000</u>
20	(573990)	Bonnabel Canal Bank Stabilization (West Side) -	
21		Veterans Blvd. to West Esplanade, Planning and	1,099,865 CLOC 7.17.25
22	50-J26-22-07	Construction	2,300,000 CLOC 10.16.25
23	PERM ID525964	(Jefferson)	- 861,358 26A Bond Sale
24		Payable from General Obligation Bonds	= 2,538,507 Rem CLOC 1,099,865
25		Priority 1	2,300,000
26		Priority 5	\$ 3,399,865 CLOC 10.16.25
27		Payable from State General Fund (Direct) Non-Recurring	\$ 4,700,000 NLOC 7.17.25
28		Revenues	\$ 500,000
29		Total	<u>\$ 8,599,865</u>
30	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
31	50-J26-23-02	Lane to Pritchard Road), Planning and Construction	
32	PERM ID570313	(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 6,500,000 NLOC 11.20.25</u>
35	(576101)	Woodland West Drainage Improvements, Planning and	
36	50-J26-08B-08	Construction	
37	PERM ID530736	(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 344,655 CLOC 7.17.25
40		Priority 5	\$ 1,000,000 NLOC 7.17.25
41		Total	<u>\$ 1,344,655</u>
42	(576218)	Asian American Cultural and Service Center, Planning and	
43	50-J26-23-03	Construction	
44	PERM ID571281	(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,550,000 NLOC 11.20.25</u>
47	(576343)	Huey P. Long Bridge Street Lighting,	
48	50-J26-25-02	Planning and Construction	
49	PERM ID576343	(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 6,075,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(574134)	Parish Government Complex, Jail, New Design, Planning	
3	50-J28-23-01	and Construction	
4	PERM ID567896	(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 35,000,000</u> NLOC 10.16.25
7	(574135)	Cue Road Extension, Planning and Construction	
8		(Lafayette)	
9	50-J28-23-11	Payable from General Obligation Bonds	
10	PERM ID569275	Priority 5	<u>\$ 4,000,000</u> NLOC 11.20.25
11	(574136)	E Broussard Roundabout, Planning and Construction	
12		(Lafayette)	
13	50-J28-23-05	Payable from General Obligation Bonds	
14	PERM ID569276	Priority 5	<u>\$ 3,000,000</u> NLOC 11.20.25
15	(574137)	Ingress and Egress Interchange Improvements, Planning	
16		and Construction	
17	50-J28-23-02	(Lafayette)	
18	PERM ID567879	Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 10,000,000</u> NLOC 11.20.25
20	(574138)	Isaac Verot Coulee - Main Channel Hardening, Planning	
21		and Construction	
22	50-J28-23-04	(Lafayette)	
23	PERM ID569274	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 11,000,000</u> NLOC 7.17.25
25	(574139)	Lake Farm to Verot School Road Extension,	
26		Planning and Construction	
27	50-J28-23-10	(Lafayette)	
28	PERM ID569273	Payable from the balance of the Capital Outlay	
29		Savings Fund previously allocated under the	
30		authority of Act 465 of 2023 for Lafayette Parish,	
31		Isaac Verot Coulee - Main Channel Hardening,	
32		Planning and Construction	
33		(Lafayette)	\$ 1,000,000
34		Payable from the balance of State General Fund	
35		(Direct) previously allocated under the authority of	
36		Act 465 of 2023 for Lafayette Parish, E Broussard	
37		Roundabout, Planning and Construction	
38		(Lafayette)	\$ 1,000,000
39		Payable from the balance of State General Fund	
40		(Direct) Non-Recurring Revenues previously	
41		allocated under the authority of Act 465 of 2023	
42		for Lafayette Parish, Cue Road Extension,	
43		Planning and Construction	
44		(Lafayette)	\$ 500,000
45		Total	<u>\$ 2,500,000</u>
46	(574141)	Parish Road Overlay, Planning and Construction	
47		(Lafayette)	
48	50-J28-23-12	Payable from General Obligation Bonds	
49	PERM ID569271	Priority 5	<u>\$ 7,000,000</u> NLOC 9.18.25

1	(574142)	Rue Du Belier Widening, Planning and Construction	
2		(Lafayette)	
3	50-J28-23-07	Payable from General Obligation Bonds	
4	PERM ID569270	Priority 1	\$ 2,000,000 CLOC 11.20.25
5		Priority 5	\$ 5,000,000 NLOC 11.20.25
6		Total	<u>\$ 7,000,000</u>
7	(574143)	State Interchange Improvements, Planning and Construction	
8		(Lafayette)	
9	50-J28-23-03	Payable from General Obligation Bonds	
10	PERM ID567581	Priority 5	<u>\$ 11,325,000</u> NLOC 11.20.25
11	(574148)	Heymann Park Improvements Project, Planning and	
12		Construction	
13	50-J28-19-02	(Lafayette)	
14	PERM ID562523	Payable from General Obligation Bonds	
15		Priority 1	\$ 1,925,000 CLOC 8.21.25
16		Priority 2	\$ 3,200,000
17		Priority 5	\$ 3,200,000 NLOC 8.21.25
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 800,000
20		Total	<u>\$ 9,125,000</u>
21	(574149)	Parish Government Complex, Parish Courthouse, Planning	
22		and Construction	2,581,176 CLOC 7.17.25
23	50-J28-04B-03	(Lafayette)	- 1,431,676 26A Bond Sale
24	PERM ID506690	Payable from General Obligation Bonds	= 1,149,500 Rem CLOC
25		Priority 1	<u>\$ 2,581,176</u> CLOC 7.17.25
26	(574150)	Bayou Vermilion Flood Control, Planning and Construction	
27		(Lafayette)	
28	50-J28-21-02	Payable from General Obligation Bonds	
29	PERM ID566727	Priority 1	\$ 9,492,500 CLOC 7.17.25
30		Priority 5	\$ 22,000,000 NLOC 7.17.25
31		Total	<u>\$ 31,492,500</u>
32	(575161)	University Avenue Corridor Improvements, Planning,	
33		Construction and Acquisition	
34	50-J28-20-01	(Lafayette)	
35	PERM ID562458	Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 13,000,000</u> CLOC 9.18.25
37	50/J29	LAFOURCHE PARISH	
38	(575048)	Butch Hill Pump Station Replacement, Planning and	
39		Construction	
40	50-J29-22-01	(Lafourche)	
41	PERM ID565662	Payable from General Obligation Bonds	
42		Priority 1	\$ 646,000 CLOC 9.18.25
43		Priority 2	\$ 3,500,000
44		Priority 5	\$ 17,300,000 NLOC 9.18.25
45		Total	<u>\$ 21,446,000</u>
46	(575050)	Hero's Park Recreation Center and Head Start in	
47		Thibodaux, Planning and Construction	
48	50-J29-24-01	(Lafourche)	
49	PERM ID568843	Payable from General Obligation Bonds	
50		Priority 1	\$ 500,000 CLOC 10.16.25
51		Priority 5	\$ 3,700,000 NLOC 7.17.25
52		Payable from State General Fund (Direct) Non-Recurring	
53		Revenues	\$ 300,000
54		Total	<u>\$ 4,500,000</u>

1	(576102)	South Lafourche Airport Corridor Project	5,466,435 CLOC 7.17.25
2		(Lafourche)	- 185,426 26A Bond Sale
3	50-J29-14-01	Payable from General Obligation Bonds	= 5,281,009 Rem CLOC
4	PERM ID527639	Priority 1	\$ <u>5,466,435</u> CLOC 7.17.25
5	50/J31	LINCOLN PARISH	
6	(575431)	Bridge Replacements on Mitchell and Shady Grove	
7		Roads, Planning and Construction	
8	50-J31-21-01	(Lincoln)	
9	PERM ID566103	Payable from General Obligation Bonds	
10		Priority 1	\$ <u>380,000</u> CLOC 8.21.25
11	50/J32	LIVINGSTON PARISH	
12	(575267)	Juban Road North Extension between US 190	
13		(Florida Blvd.) and LA 1026 (Lockhart Road),	
14	50-J32-21-01	Planning and Construction	
15	PERM ID566728	(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ <u>6,005,000</u> NLOC 7.17.25
18	(576103)	Cook Road Extension Economic Development	
19		Corridor (Pete's Highway Frontage Road)	1,481,350 CLOC 7.17.25
20	50-J32-10-01	(Livingston)	- 407,443 26A Bond Sale
21	PERM ID529949	Payable from General Obligation Bonds	= 1,073,907 Rem CLOC
22		Priority 1	\$ <u>1,481,350</u> CLOC 7.17.25
23	50/J34	MOREHOUSE PARISH	
24	(575027)	Public Works Center, Planning and Construction	283,722 CLOC 7.17.25
25		(Morehouse)	- 155,423 26A Bond Sale
26	50-J34-16-01	Payable from General Obligation Bonds	= 128,299 Rem CLOC
27	PERM ID553061	Priority 1	\$ <u>283,722</u> CLOC 7.17.25
28	50/J35	NATCHITOCHES PARISH	
29	(574114)	Resurfacing of Goldonna Road, Planning and	
30		Construction	
31	50-J35-24-01	(Natchitoches)	
32	PERM ID552196	Payable from General Obligation Bonds	
33		Priority 5	\$ 3,560,000 NLOC 7.17.25
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 500,000
36		Total	\$ <u>4,060,000</u>
37	(575109)	Courthouse Security Improvements, Planning and	
38		Construction	1,528,032 CLOC 7.17.25
39	50-J35-14-01	(Natchitoches)	- 1,136,510 26A Bond Sale
40	PERM ID570297	Payable from General Obligation Bonds	= 391,522 Rem CLOC
41		Priority 1	\$ <u>1,528,032</u> CLOC 7.17.25
42	50/J37	OUACHITA PARISH	
43	(575375)	Elkins Road Improvements, Planning,	
44		Right-of-Way, and Construction	
45	50-J37-25-01	(Ouachita)	
46	PERM ID570297	Payable from the Capital Outlay Savings Fund	\$ <u>1,085,000</u>

1	(575380)	Force Main Replacement for Lift Station N,	
2	50-J37-23-02	Planning, Right-of-Way, and Construction	
3	PERM ID570295	(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u> CLOC 10.16.25
6	(575381)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction,	
7	50-J37-20-03	and Right-of-Way Acquisition	
8	PERM ID555657	(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 354,137 CLOC 7.17.25
11		Priority 5	\$ 3,580,000 NLOC 7.17.25
12		Total	<u>\$ 3,934,137</u>
13	(575386)	Cheniere Lake Area 1 Improvements, Planning and	
14	50-J37-22-01	Construction	1,003,537 CLOC 7.17.25
15	PERM ID566206	(Ouachita)	- 157,107 26A Bond Sale
16		Payable from General Obligation Bonds	= 846,430 Rem CLOC
17		Priority 1	<u>\$ 1,003,537</u> CLOC 7.17.25
18	(575391)	Bayou Mouchoir Drainage Improvements	
19	50-J37-20-01	(Ouachita)	
20	PERM ID562491	Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 477,500</u> CLOC 9.18.25
22	(576235)	Hannah's Run Control Structure, Planning and Construction	
23	50-J37-15-01	(Ouachita)	
24	PERM ID550293	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
25		Priority 1	<u>\$ 187,385</u>
26	50/J38	PLAQUEMINES PARISH	
27	(575056)	Plaquemines Parish Public Safety Answering Point IEB 3.9.26 - Changed title to	
28	50-J38-23-01	(PSAP), Planning and Construction "Plaquemines Parish Public Safety	
29	PERM ID565408	(Plaquemines)	Answering Point (PSAP), Construction
30		Payable from General Obligation Bonds	and Equipment"
31		Priority 5	\$ 2,000,000 NLOC 7.17.25
32		Payable from the Criminal Justice and First Responder	
33		Fund	\$ 2,000,000
34		Total	<u>\$ 4,000,000</u>
35	(575061)	Empire Bridge Lighting, Planning and Construction	
36	50-J38-16-01	(Plaquemines)	
37	PERM ID547048	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
38		Priority 1	<u>\$ 197,000</u>
39	(575067)	Renovation of Building on Government Complex,	
40	50-J38-25-01	to house Clerk of Court, Assessor and Judges Offices,	
41	PERM ID575067	Planning and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 8,000,000</u>
45	(575069)	Belle Chasse Water Treatment Facility Increase	
46	50-J38-25-02	Capacity Project, Planning and Construction	
47	PERM ID575069	(Plaquemines)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 250,000 CLOC 11.20.25
50		Priority 5	\$ 4,750,000 NLOC 11.20.25
51		Total	<u>\$ 5,000,000</u>

1	(576357)	Water Tower Repairs, Planning and Construction	
2		(Plaquemines)	
3	50-J38-25-03	Payable from General Obligation Bonds	
4	PERM ID576357	Priority 2	\$ 250,000 CLOC 11.20.25
5		Priority 5	\$ 1,750,000 NLOC 11.20.25
6		Total	<u>\$ 2,000,000</u>
7	50/J39	POINTE COUPEE PARISH	
8	(575118)	Courthouse Restoration - Phase 2, Planning and Construction	1,989,668 CLOC 7.17.25
9		(Pointe Coupee)	- 1,906,979 26A Bond Sale
10	50-J39-21-01	Payable from General Obligation Bonds	= 82,689 Rem CLOC
11	PERM ID563775	Priority 1	<u>\$ 1,989,668</u> CLOC 7.17.25
12	(575119)	Watershed Drainage Improvements Bayou Grosse Tete,	
13		Bayou Cholpe, Bayou Choctaw, False River Outfall	1,892,765 CLOC 7.17.25
14	50-J39-22-03	Channel, and Johnson Bayou, Planning and Construction	- 49,145 26A Bond Sale
15	PERM ID568879	(Pointe Coupee)	= 1,843,620 Rem CLOC
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,892,765</u> CLOC 7.17.25
18	(575120)	False River Ecosystem Restoration Project, Including	
19		Bulkhead Replacement, Planning and Construction	258,310 CLOC 7.17.25
20	50-J39-12-01	(Pointe Coupee)	- 257,310 26A Bond Sale
21	PERM ID542053	Payable from General Obligation Bonds	= 1,000 Rem CLOC
22		Priority 1	\$ 258,310 CLOC 7.17.25
23		Priority 5	\$ 5,250,000 NLOC 7.17.25
24		Total	<u>\$ 5,508,310</u>
25	(575129)	Portage Canal Drainage Project, Planning and Construction	
26		(Pointe Coupee)	
27	50-J39-22-01	Payable from General Obligation Bonds	
28	PERM ID563790	Priority 5	<u>\$ 2,000,000</u> NLOC 7.17.25
29	50/J40	RAPIDES PARISH	
30	(575264)	Gunter Road/Barron Chapel Road Street	
31		Improvements, Planning and Construction	556,388 CLOC 7.17.25
32	50-J40-22-01	(Rapides)	- 114,749 26A Bond Sale
33	PERM ID568763	Payable from General Obligation Bonds	= 441,639 Rem CLOC
34		Priority 1	<u>\$ 556,388</u> CLOC 7.17.25
35	(575265)	Philadelphia Road Street Improvements, Planning and	
36		Construction	
37	50-J40-22-02	(Rapides)	
38	PERM ID568759	Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000 CLOC 9.18.25
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,950,000
42		Total	<u>\$ 3,450,000</u>
43	(575567)	New Fire Station at LSU Alexandria Serving Rapides	
44		Parish - Fire District 18, Planning and Construction	
45	50-J40-23-01	(Rapides)	
46	PERM ID571235	Payable from General Obligation Bonds	
47		Priority 1	\$ 1,300,000 CLOC 10.16.25
48		Priority 5	\$ 1,500,000 NLOC 10.16.25
49		Total	<u>\$ 2,800,000</u>

1	50/J43	SABINE PARISH	
2	(576279)	Plainview Road Rehabilitation, Planning and Construction	
3		(Sabine)	
4	50-J43-10-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5	PERM ID539863	Priority 1	<u>\$ 1,837,720</u>
6	50/J44	ST. BERNARD PARISH	
7	(575270)	St. Bernard Parish Jail Renovations, Planning and	2,947,500 CLOC 7.17.25
8		Construction	- 2,212,089 26A Bond Sale
9	50-J44-21-01	(St. Bernard)	= 735,411 Rem CLOC
10	PERM ID558105	Payable from General Obligation Bonds	
11		Priority 1	\$ 2,947,500 CLOC 7.17.25
12		Priority 5	\$ 5,000,000 NLOC 7.17.25
13		Total	<u>\$ 7,947,500</u>
14	(575650)	St. Bernard Parish Fire Station #10, Planning and	
15		Construction	
16	50-J44-24-01	(St. Bernard)	
17	PERM ID573333	Payable from General Obligation Bonds	
18		Priority 2	\$ 6,460,000
19		Priority 5	\$ 4,200,000 NLOC 10.16.25
20		Total	<u>\$ 10,660,000</u>
21	50/J45	ST. CHARLES PARISH	
22	(574194)	Des Allemands Bulkhead - Phase 1, Planning and	9,390 CLOC 7.17.25
23		Construction	- 9,390 26A Bond Sale
24	50-J45-21-01	(St. Charles)	= 0 Rem CLOC
25	PERM ID565907	Payable from General Obligation Bonds	
26		Priority 1	\$ 9,390 CLOC 7.17.25
27		Priority 5	\$ 2,622,500 NLOC 7.17.25
28		Total	<u>\$ 2,631,890</u>
29	(574879)	Fifth Street Drainage Improvements, Planning and	36,882 CLOC 7.17.25
30		Construction	- 36,882 26A Bond Sale
31	50-J45-19-01	(St. Charles)	= 0 Rem CLOC
32	PERM ID562527	Payable from General Obligation Bonds	
33		Priority 1	\$ 36,882 CLOC 7.17.25
34		Priority 5	\$ 450,000 NLOC 7.17.25
35		Payable from the Capital Outlay Savings Fund	\$ 486,000
36		Total	<u>\$ 972,882</u>
37	(574880)	Paul Fredrick Street and Kinler Street Demolition and	
38		Reconstruction	
39	50-J45-21-03	(St. Charles)	
40	PERM ID566122	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
41		Priority 1	\$ 175,000
42		Priority 5	\$ 2,825,000
43		Total	<u>\$ 3,000,000</u>
44	(574881)	Primrose Canal Sheet Pile, Planning and Construction	
45		(St. Charles)	
46	50-J45-25-01	Payable from General Obligation Bonds	
47	PERM ID571290	Priority 5	\$ 3,250,000 NLOC 10.16.25
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 500,000
50		Total	<u>\$ 3,750,000</u>

1	(574883)	Fairfield and Oakland Pump Station Discharge	
2		Improvements, Planning and Construction	
3	50-J45-21-02	(St. Charles)	
4	PERM ID566046	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5		Priority 1	<u>\$ 825,000</u>
6	(574913)	West Bank Water Treatment Plant, E Plant	
7		Construction, Planning and Construction	
8	50-J45-25-02	(St. Charles)	
9	PERM ID574913	Payable from General Obligation Bonds	
10		Priority 2	\$ 3,300,000
11		Priority 5	\$ 33,000,000 NLOC 10.16.25
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 3,000,000</u>
14		Total	<u>\$ 39,300,000</u>
15	50/J46	ST. HELENA PARISH	
16	(574971)	Audubon Library, Planning and Construction	
17		(St. Helena)	
18	50-J46-14-01	Payable from General Obligation Bonds	1,163,600
19	PERM ID549748	Priority 1	CLOC 8.21.25
20		Payable from State General Fund (Direct) Non-Recurring	700,000
21		Revenues	<u>\$ 200,000</u>
22		Total	<u>\$ 2,063,600</u>
23	50/J47	ST. JAMES PARISH	
24	(575522)	West Shore Risk Reduction Connector Levee	
25		(St. James)	
26	50-J47-22-01	Payable from General Obligation Bonds	
27	PERM ID568334	Priority 1	\$ 2,964,698 CLOC 7.17.25
28		Priority 5	\$ 15,200,000 NLOC 7.17.25
29		Total	<u>\$ 18,164,698</u>
30	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
31		Construction	586,247 CLOC 7.17.25
32	50-J47-21-01	(St. James)	- 22,500 26A Bond Sale
33	PERM ID565263	Payable from General Obligation Bonds	= 563,747 Rem CLOC
34		Priority 1	\$ 586,247 CLOC 7.17.25
35		Priority 5	\$ 18,400,000 11.9M
36		Total	<u>\$ 18,986,247</u> NLOC 7.17.25 6.5M NLOC 10.16.25
37	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
38		(St. James)	1,000,000 CLOC 10.16.25
39	50-J47-23-01	Payable from General Obligation Bonds	- 254,638 26A Bond Sale
40	PERM ID571207	Priority 1	= 745,362 Rem CLOC
41			<u>\$ 1,000,000</u> CLOC 10.16.25
42	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
43		and Construction	
44	50-J47-22-02	(St. James)	
45	PERM ID568824	Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u> NLOC 10.16.25

1	50/J49	ST. LANDRY PARISH	
2	(574951)	Parish Wide Road Program, Planning and Construction	100,000
3		(St. Landry)	CLOC 7.17.25
4	50-J49-23-01	Payable from General Obligation Bonds	100,000 CLOC 7.17.25
5	PERM ID570037	Priority 1	2,500,000 CLOC 10.16.25
6		Priority 5	- 100,000 26A Bond Sale
7		Total	<u>\$ 2,600,000</u> CLOC 10.16.25
8	(574953)	Courthouse Renovations, Planning and Construction	
9		(St. Landry)	
10	50-J49-21-01	Payable from General Obligation Bonds	
11	PERM ID565118	Priority 1	<u>\$ 21,440</u> CLOC 7.17.25
12	(574955)	District Attorney Building Chiller Replacement,	
13		Planning and Construction	
14	50-J49-25-01	(St. Landry)	
15	PERM ID574955	Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,000,000</u>
17	(574956)	Parish Wide Drainage Project, Planning and Construction	1,000,000 CLOC 7.17.25
18		(St. Landry)	- 999,998 26A Bond Sale
19	50-J49-22-01	Payable from General Obligation Bonds	= 2 Rem CLOC
20	PERM ID567355	Priority 1	<u>\$ 1,000,000</u> CLOC 7.17.25
21	(574963)	Annex Building, Planning and Construction	
22		(St. Landry)	
23	50-J49-25-02	Payable from State General Fund (Direct) Non-Recurring	
24	PERM ID574963	Revenues	<u>\$ 1,500,000</u>
25	50/J50	ST. MARTIN PARISH	
26	(574083)	Joe Daigre Canal Drainage Improvements, Planning and	
27		Construction	700,398 CLOC 7.17.25
28	50-J50-18-01	(St. Martin)	- 27,399 26A Bond Sale
29	PERM ID155451	Payable from General Obligation Bonds	= 672,999 Rem CLOC
30		Priority 1	\$ 700,398 CLOC 7.17.25
31		Priority 5	\$ 550,000 NLOC 7.17.25
32		Total	<u>\$ 1,250,398</u>
33	(574084)	Road Improvements on Four-Mile Bayou Road	
34		(St. Martin)	
35	50-J50-12-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36	PERM ID534452	Priority 1	\$ 72,263
37		Priority 5	\$ 500,000
38		Total	<u>\$ 572,263</u>
39	(575862)	St. Martin- Parish File Storage Building, Planning and	
40		Construction	
41	50-J50-25-01	(St. Martin)	
42	PERM ID575862	Payable from the balance of the Capital Outlay Savings	
43		Fund previously allocated under the authority of Act 465	
44		of 2023 for the I-10 Frontage Road, LA 328 to LA 347,	
45		Planning and Construction	
46		(St. Martin)	<u>\$ 1,000,000</u>
47	(576280)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
48		Construction	
49	50-J50-00B-01	(St. Martin)	
50	PERM ID516846	Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 1,000,000</u> NLOC 11.20.25

1	(576281)	Spanish Trail Industrial Park Access Road, Planning and	
2		Construction	2,414,953 CLOC 7.17.25
3	50-J50-21-01	(St. Martin)	- 1,071,685 26A Bond Sale
4	PERM ID566553	Payable from General Obligation Bonds	= 1,343,268 Rem CLOC
5		Priority 1	<u>\$ 2,414,953 CLOC 7.17.25</u>
6	50/J51	ST. MARY PARISH	
7	(574749)	Emergency Power Improvements at St. Mary Parish	238,750 CLOC 9.18.25
8		Courthouse, Planning and Construction	- 73,341 26A Bond Sale
9	50-J51-21-01	(St. Mary)	= 165,409 Rem CLOC
10	PERM ID565095	Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 238,750 CLOC 9.18.25</u>
12	(576282)	Reconstruction of Martin Luther King Roadway in	
13		Charenton for St. Mary Parish Government, within	
14	50-J51-20-01	Existing Right-of-Way, Planning and Construction	
15	PERM ID554747	(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 47,245 CLOC 7.17.25</u>
18	50/J52	ST. TAMMANY PARISH	
19	(575789)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
20		Construction	
21	50-J52-24-01	(St. Tammany)	
22	PERM ID573363	Payable from General Obligation Bonds	
23		Priority 5	\$ 12,625,000 NLOC 7.17.25
24		Payable from the Capital Outlay Savings Fund	\$ 787,000
25		Total	<u>\$ 13,412,000</u>
26	(575792)	Harrison Avenue Widening, Planning and Construction	
27		(St. Tammany)	
28	50-J52-22-02	Payable from General Obligation Bonds	
29	PERM ID565950	Priority 2	\$ 3,000,000
30		Priority 5	\$ 13,300,000 NLOC 11.20.25
31		Total	<u>\$ 16,300,000</u>
32	(575793)	University Square Learning Center Facilities, Planning and	
33		Construction	
34	50-J52-08B-04	(St. Tammany)	
35	PERM ID539660	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36		Priority 1	\$ 1,460,740
37		Priority 5	\$ 9,378,000 NLOC 2.19.26
38		Total	<u>\$ 10,838,740</u>
39	(575795)	Highway 11 - Opportunity Zone, Sewer & Water	
40		Improvements, Planning and Construction	
41	50-J52-23-06	(St. Tammany)	
42	PERM ID565965	Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 28,000,000 NLOC 7.17.25</u>
44	(575796)	Fabourg Coquille Water Quality Improvements, Planning	
45		and Construction	
46	50-J52-23-02	(St. Tammany)	
47	PERM ID568253	Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 6,050,000 NLOC 11.20.25</u>

1	(575797)	East St. Tammany Regional Sewer Consolidation	
2	50-J52-23-03	Design, Planning and Construction	
3	PERM ID570459	(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 30,000,000</u> NLOC 7.17.25
6	(575799)	Ben Thomas - Stone Road to Powell Drive, Design,	
7	50-J52-22-03	Planning, and Construction	
8	PERM ID565949	(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000 CLOC 10.16.25
11		Priority 5	\$ 4,615,000 NLOC 10.16.25
12		Total	<u>\$ 5,115,000</u>
13	(575806)	LA 1077 Widening, Design, Right of Way, Planning and	
14		Construction	
15	50-J52-22-04	(St. Tammany)	
16	PERM ID567626	Payable from General Obligation Bonds	
17		Priority 1	\$ 20,000 CLOC 10.16.25
18		Priority 5	\$ 20,000,000 NLOC 10.16.25
19		Total	<u>\$ 20,020,000</u>
20	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
21	50-J52-06B-06	533d Report or Planning, Land Acquisition, and	
22	PERM ID506913	Construction of Levees West and East of Interstate 10)	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
25		Priority 1	\$ 695,078
26		Priority 5	\$ 9,108,000 NLOC 2.19.26
27		Total	<u>\$ 9,803,078</u>
28	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
29	50-J52-22-05	Construction	
30	PERM ID568882	(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,125,000</u> NLOC 9.18.2025
33	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
34	50-J52-22-01	Construction	
35	PERM ID568881	(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 13,000,000</u> NLOC 11.20.25
38	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
39	50-J52-18-01	Planning, Construction and Renovation for Triage	3,080,986 CLOC 7.17.25
40	PERM ID555628	(St. Tammany)	- 53,283 26A Bond Sale
41		Payable from General Obligation Bonds	= 3,027,703 Rem CLOC
42		Priority 1	\$ 3,080,986 CLOC 7.17.25
43		Priority 5	\$ 8,350,000 NLOC 7.17.25
44		Total	<u>\$ 11,430,986</u>
45	(576210)	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 7.17.25
50	(576319)	Safe Haven Behavioral Health Campus Roads,	
51	50-J52-23-05	Design, Planning and Construction	
52	PERM ID570478	(St. Tammany)	
53		Payable from General Obligation Bonds	
54		Priority 5	<u>\$ 2,250,000</u> NLOC 7.17.25

1	50/J53	TANGIPAOA PARISH	
2	(575002)	South Airport Road, North Hoover Road	
3		Improvements, Planning and Construction	
4	50-J53-14-03	(Tangipahoa)	
5	PERM ID550271	Payable from General Obligation Bonds	
6		Priority 1	\$ 186,727 CLOC 7.17.25
7		Priority 5	\$ 2,000,000 NLOC 7.17.25
8		Total	<u>\$ 2,186,727</u>
9	(575004)	North Hoover Road Improvements Phase 2, Planning and	
10	50-J53-22-01	Construction	
11	PERM ID567510	(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,720,500</u> CLOC 7.17.25
14	(575062)	Region 9 Emergency Distribution Center &	
15		Public Works, Planning and Construction	
16	50-J53-22-02	(Tangipahoa)	
17	PERM ID565663	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 4,000,000</u> NLOC 7.17.25
19	50/J54	TENSAS PARISH	
20	(574565)	Recreation Facility, Planning and Construction	230,000 CLOC 8.21.25
21	50-J54-21-01	(Tensas)	- 36,071 26A Bond Sale
22	PERM ID558114	Payable from General Obligation Bonds	= 193,929 Rem CLOC
23		Priority 1	\$ 230,000 CLOC 8.21.25
24		Priority 5	\$ 7,370,000 NLOC 8.21.25
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 400,000
27		Payable from the Capital Outlay Savings Fund	\$ 800,000
28		Total	<u>\$ 8,800,000</u>
29	(574571)	Tensas Parish/Port Priority Site Plan, Planning and	
30		Construction	214,800 CLOC 7.17.25
31	50-J54-08B-02	(Tensas)	- 44,250 26A Bond Sale
32	PERM ID535234	Payable from General Obligation Bonds	= 170,550 Rem CLOC
33		Priority 1	<u>\$ 214,800</u> CLOC 7.17.25
34	50/J55	TERREBONNE PARISH	
35	(575226)	Company Canal Miter Gate in Bourg, Planning and	
36		Construction	
37	50-J55-23-02	(Terrebonne)	
38	PERM ID568457	Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 9,000,000</u> NLOC 10.16.25
40	(575227)	Bayou Terrebonne Miter Gate, Twin Span Location,	
41		Planning and Construction	
42	50-J55-23-01	(Terrebonne)	
43	PERM ID568456	Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 9,000,000</u> NLOC 10.16.25
45	(575228)	Bayou LaCarpe Watershed Project, Location C, Design and	
46		Construction	675,000 CLOC 10.16.25
47	50-J55-14-02	(Terrebonne)	- 360,692 26A Bond Sale
48	PERM ID547827	Payable from General Obligation Bonds	= 314,308 Rem CLOC
49		Priority 1	\$ 675,000 CLOC 10.16.25
50		Priority 5	\$ 9,000,000 NLOC 10.16.25
51		Total	<u>\$ 9,675,000</u>

1	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
2		La., Planning and Construction	
3	50-J55-22-01	(Terrebonne)	
4	PERM ID566096	Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,125,000</u> NLOC 11.20.25
6	(575580)	Replacement of Brady Road Bridge, Planning and	
7		Construction	
8	50-J55-20-01	(Terrebonne)	761,000
9	PERM ID555629	Payable from General Obligation Bonds	CLOC 7.17.25
10		Priority 1	2,305,000
11		Priority 2	CLOC 10.16.25
12		Priority 5	
13		Total	<u>\$ 8,626,000</u>
14	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
15		Construction	
16	50-J55-22-02	(Terrebonne)	
17	PERM ID566220	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 32,000,000</u> NLOC 11.20.25
19	(575815)	Terrebonne Sports Complex, Planning and Construction	
20		(Terrebonne)	1,059,839 CLOC 7.17.25
21	50-NTG-13-01	Payable from General Obligation Bonds	- 4,600 26A Bond Sale
22	PERM ID547006	Priority 1	= 1,055,239 Rem CLOC
			<u>\$ 1,059,839</u> CLOC 7.17.25
23	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
24		Bayou Country Institute, Planning and Construction	
25	50-J55-14-06	(Terrebonne)	
26	PERM ID550145	Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 387,931</u> CLOC 8.21.25
28	(575876)	Westside/Alma Street Drainage, Planning and Construction	
29		(Terrebonne)	
30	50-J55-18-01	Payable from General Obligation Bonds	
31	PERM ID560323	Priority 1	<u>\$ 101,868</u> CLOC 7.17.25
32	(575904)	Hollywood/Valhi Roundabout, Planning and Construction	
33		(Terrebonne)	
34	50-J55-23-04	Payable from State General Fund (Direct) Non-Recurring	
35	PERM ID571312	Revenues	<u>\$ 710,000</u>
36	(576384)	Planning, Design, Land Purchase, and Construction of	
37		Neuro Medical Facility	
38	50-J55-25-01	(Terrebonne)	
39	PERM ID576384	Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 12,500,000</u>
41		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
42		39:112.	
43	50/J57	VERMILION PARISH	
44	(574662)	Parish Wide Road Improvements, Planning and Construction	
45		(Vermilion)	
46	50-J57-19-01	Payable from General Obligation Bonds	
47	PERM ID532366	Priority 5	\$ 4,600,000 NLOC 10.16.25
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 400,000
50		Total	<u>\$ 5,000,000</u>

1	50/J58	VERNON PARISH	
2	(574870)	Bailey Road Improvements, Planning and Construction	
3		(Vernon)	
4	50-J58-24-02 PERM ID570468	Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000 CLOC 10.16.25
6		Priority 2	\$ 2,500,000
7		Priority 5	\$ 3,780,000 NLOC 7.17.25
8		Total	<u>\$ 7,780,000</u>
9	(575652)	Section Line Road Improvements, Planning and	
10		Construction	
11	50-J58-25-01 PERM ID575652	(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 900,000</u>
14	(576285)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
15		Electrical Power Extension, and Utilities Including	
16	50-J58-14-01 PERM ID547513	Generators	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 298,557</u> CLOC 7.17.25
20	50/J59	WASHINGTON PARISH	
21	(574814)	Washington Parish Courthouse Renovation and	
22		HVAC, Planning and Construction	382,000 CLOC 7.17.25
23	50-J59-19-01 PERM ID562531	(Washington)	- 382,000 26A Bond Sale
24		Payable from General Obligation Bonds	= 0 Rem CLOC
25		Priority 1	<u>\$ 382,000</u> CLOC 7.17.25
26	(574815)	Pearl River Navigational Canal, Planning, Construction,	
27		and Acquisition	
28	50-J59-22-01 PERM ID568784	(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 500,000</u> CLOC 9.18.25
31	50/J64	WINN PARISH	
32	(575158)	Roadway Reconstruction, Eugene Garrett Road,	
33		Planning and Construction	
34	50-J64-22-07 PERM ID568522	(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 367,675</u> CLOC 9.18.25
37	(575354)	Roadway Reconstruction, Frank White Road, Planning and	
38		Construction	
39	50-J64-22-08 PERM ID568525	(Winn)	36,303 CLOC 7.17.25
40		Payable from General Obligation Bonds	- 21,211 26A Bond Sale
41		Priority 1	= 15,092 Rem CLOC
			<u>\$ 36,303</u> CLOC 7.17.25
42	(576286)	Roadway Reconstruction, Brownville Road, Planning and	
43		Construction	
44	50-J64-22-06 PERM ID568520	(Winn)	19,157 CLOC 7.17.25
45		Payable from General Obligation Bonds	- 19,157 26A Bond Sale
46		Priority 1	= 0 Rem CLOC
			<u>\$ 19,157</u> CLOC 7.17.25

1	50/M01	ABBEVILLE	
2	(574196)	Abbeville Electrical Distribution Improvements,	
3	50-M01-24-02	Planning and Construction	
4	PERM ID573411	(Vermilion)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ <u>750,000</u>
7	50/M03	ADDIS	
8	(575238)	Addis Town Hall, Planning and Construction	
9	50-M03-25-01	(West Baton Rouge)	
10	PERM ID572467	Payable from General Obligation Bonds	
11		Priority 5	\$ <u>2,900,000</u>
12	(575239)	Peter Messina Road Extension, Planning and Construction	
13		(West Baton Rouge)	
14	50-M03-25-02	Payable from General Obligation Bonds	
15	PERM ID573422	Priority 2	\$ 760,000
16		Priority 5	\$ <u>6,840,500</u>
17		Total	\$ <u>7,600,500</u>
18	50/M05	ALEXANDRIA	
19	(575902)	Sugarhouse Road/Eddie Williams Boulevard to LA	
20	50-M05-07B-01	Highway 1, Phase I and II, Planning and Construction	
21	PERM ID531946	(\$5,000,000 Local Match)	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>4,620,000</u> NLOC 11.20.25
25	(576075)	City-Wide Roadway/Neighborhood Drainage	
26	50-M05-25-01	Improvements Program, Planning and Construction	
27	PERM ID555554	(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 600,000
30		Priority 5	\$ <u>5,400,000</u>
31		Total	\$ <u>6,000,000</u>
32	50/M06	AMITE	
33	(574042)	Regional Wastewater Treatment and Transmission	
34	50-M06-24-01	Facilities, Planning and Construction	
35	PERM ID571158	(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 15,000,000 CLOC 10.16.25
38		Priority 5	\$ <u>17,750,000</u> NLOC 7.17.25
39		Total	\$ <u>32,750,000</u>
40	(576106)	Amite Governmental Complex, Planning and Construction	
41		(Tangipahoa)	
42	50-M06-22-01	Payable from General Obligation Bonds	
43	PERM ID568179	Priority 1	\$ 195,799 CLOC 7.17.25
44		Priority 5	\$ <u>2,600,000</u> NLOC 7.17.25
45		Total	\$ <u>2,795,799</u>

1	50/M07	ANACOCO	
2	(575151)	Anacoco Street Rehabilitation and Water Line	
3	50-M07-25-01	Replacement - Port Arthur Ave., Planning and	
4	PERM ID570328	Construction	
5		(Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 540,000</u> NLOC 10.16.25
8	50/M10	ARNAUDVILLE	
9	(575422)	Gas Meter Replacement Project, Planning and	
10	50-M10-25-01	Construction	
11	PERM ID575422	(St. Landry)	
12		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
13	50/M14	BAKER	
14	(576084)	Sidewalk Construction for Underdeveloped Streets and	
15		Culverts, Planning and Construction	
16	50-M14-22-01	(East Baton Rouge)	
17	PERM ID568887	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,875,000</u> NLOC 7.17.25
19	(576085)	Drainage Improvements and Upgrades, Planning and	
20		Construction	
21	50-M14-22-02	(East Baton Rouge)	
22	PERM ID568888	Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,600,000</u> NLOC 7.17.25
24	50/M15	BALDWIN	
25	(576211)	Wastewater System Repair and Improvements,	
26	50-M15-23-02	Planning and Construction	
27	PERM ID554972	(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,000,000 NLOC 7.17.25
30		Payable from the Capital Outlay Savings Fund	\$ 700,000
31		Total	<u>\$ 1,700,000</u>
32	(576289)	Potable Water System Improvements, Planning and	
33		Construction	
34	50-M15-20-01	(St. Mary)	
35	PERM ID561838	Payable from General Obligation Bonds	
36		Priority 1	\$ 53,796 CLOC 7.17.25
37		Priority 5	\$ 700,000 NLOC 7.17.25
38		Total	<u>\$ 753,796</u>
39	50/M20	BATON ROUGE	
40	(575110)	Raising Cane's River Center, Planning, Design,	
41		and Renovation	
42	50-M20-25-01	(East Baton Rouge)	
43	PERM ID571307	Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 18,000,000</u>

1	(575112)	Chaneyville Fire District No. 7 Reames Road Fire	
2		Station, Planning and Construction	
3	50-M20-22-03	(East Baton Rouge)	
4	PERM ID562933	Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000 CLOC 10.16.25
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 303,000
8		Total	<u>\$ 603,000</u>
9	(575113)	Old Hammond Hwy. (LA 426) Roadway Improvements	
10		from Blvd. De Province to Millerville Road, Planning	
11	50-M20-20-02	and Construction	
12	PERM ID551645	(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,450,000 CLOC 11.20.25
15		Priority 5	\$ 8,250,000 NLOC 11.20.25
16		Total	<u>\$ 9,700,000</u>
17	(575116)	Hooper Road Widening and Sewer Improvements	
18		(Blackwater Bayou to Sullivan Road) Planning,	
19	50-M20-22-01	Engineering, Utilities and Construction	
20	PERM ID565276	(East Baton Rouge)	
21		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
22		Priority 1	\$ 5,000,000
23		Priority 5	\$ 4,500,000 NLOC 11.20.25
24		Total	<u>\$ 9,500,000</u>
25	50/M22	BENTON	
26	(574086)	Wastewater Collection Improvements (Courthouse	
27		Subbasin), Planning and Construction	
28	50-M22-24-01	(Bossier)	
29	PERM ID572867	Payable from General Obligation Bonds	
30		Priority 1	\$ 1,700,000 CLOC 10.16.25
31		Priority 5	\$ 1,700,000 NLOC 7.17.25
32		Total	<u>\$ 3,400,000</u>
33	50/M26	BLANCHARD	
34	(574484)	Wastewater Facilities Improvements, Planning and	
35		Construction	
36	50-M26-24-01	(Caddo)	
37	PERM ID568355	Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,000,000</u> NLOC 7.17.25
39	50/M27	BOGALUSA	
40	(574304)	Community Center and Emergency Shelter, Planning and	
41		Construction	
42	50-M27-22-02	(Washington)	
43	PERM ID547438	Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 399,725</u> CLOC 7.17.25
45	(574305)	City Hall Renovations	
46		(Washington)	
47	50-M27-22-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
48	PERM ID559538	Priority 1	<u>\$ 210,000</u>

1	(576290)	Davenport Avenue Bridge, Servitude Street Emergency	
2	50-M27-22-03	Replacement and Repair, Planning and Construction	
3	PERM ID566470	(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>565,000</u> NLOC 11.20.25
6	50/M29	BOSSIER CITY	
7	(575630)	Water Treatment Improvements - Nanofiltration System,	
8	50-M29-25-01	Planning and Construction	
9	PERM ID573608	(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 2,000,000 CLOC 11.20.25
12		Priority 5	\$ <u>21,000,000</u> NLOC 10.16.25
13		Total	\$ <u>23,000,000</u>
14	(575634)	Swan Lake/Deen Point Waterline Extension,	
15	50-M29-25-02	Planning and Construction	
16	PERM ID570902	(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 6,120,000 NLOC 10.16.25
19		Payable from the Capital Outlay Savings Fund	\$ 680,000
20		Total	\$ <u>6,800,000</u>
21	50/M31	BREAUX BRIDGE	
22	(575500)	Mills Avenue and Champagne Boulevard Extensions,	
23	VETO	Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 9,550,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 725,000
29		Total	\$ 10,275,000
30	(576291)	Water Treatment Plant Improvements, Planning and	
31		Construction	
32	50-M31-20-01	(St. Martin)	
33	PERM ID563675	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
34		Priority 1	\$ <u>35,500</u>
35	50/M32	BROUSSARD	
36	(574166)	Water System Groundwater Storage Tank, Planning and	
37		Construction	
38	50-M32-23-01	(Lafayette)	
39	PERM ID570717	Payable from General Obligation Bonds	
40		Priority 1	\$ 125,000 CLOC 7.17.25
41		Priority 5	\$ <u>1,000,000</u> NLOC 7.17.25
42		Total	\$ <u>1,125,000</u>
43	(574167)	Highway 89 Improvements, Planning and Construction	3,842,500 CLOC 8.21.25
44		(Lafayette)	- 206,752 26A Bond Sale
45	50-M32-20-01	Payable from General Obligation Bonds	= 3,635,748 Rem CLOC
46	PERM ID563310	Priority 1	\$ 3,842,500 CLOC 8.21.25
47		Priority 5	\$ <u>4,000,000</u> NLOC 8.21.25
48		Total	\$ <u>7,842,500</u>

1	(574168)	Albertson Parkway Water Well and Ground Storage	
2	50-M32-23-05	Tank, Planning and Construction	
3	PERM ID571190	(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 390,000 CLOC 7.17.25
6		Priority 5	\$ 4,216,000 NLOC 7.17.25
7		Payable from the balance of State General Fund	
8		(Direct) Non-Recurring Revenues previously	
9		allocated under the authority of Act 465 of 2023	
10		for Broussard, Highway 90 Service Road,	
11		Planning and Construction	
12		(Lafayette)	\$ 810,000
13		Total	<u>\$ 5,416,000</u>
14	(574189)	Marteau Road Water Well, Planning and Construction	
15		(Lafayette)	
16	50-M32-23-02	Payable from General Obligation Bonds	
17	PERM ID570045	Priority 1	\$ 390,000 CLOC 7.17.25
18		Priority 5	\$ 4,200,000 NLOC 7.17.25
19		Total	<u>\$ 4,590,000</u>
20	(576107)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	1,139,198 CLOC 7.17.25
22	50-M32-12-02	(Lafayette)	- 939,271 26A Bond Sale
23	PERM ID544918	Payable from General Obligation Bonds	= 199,927 Rem CLOC
24		Priority 1	<u>\$ 1,139,198 CLOC 7.17.25</u>
25	50/M39	CARENCRO	
26	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
27		Construction	
28	50-M39-24-01	(Lafayette)	
29	PERM ID561119	Payable from General Obligation Bonds	
30		Priority 5	\$ 6,000,000 NLOC 7.17.25
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 3,000,000
33		Total	<u>\$ 9,000,000</u>
34	(575421)	Realign West Gloria Switch Doglegs with	
35	50-M39-25-01	Roundabouts, Planning and Construction	
36	PERM ID575421	(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 7,200,000</u>
39	(576083)	I-49 to Gloria Switch Coulee Project, Planning and	
40		Construction	419,972 CLOC 8.21.25
41	50-M39-21-02	(Lafayette)	- 216,914 26A Bond Sale
42	PERM ID556770	Payable from General Obligation Bonds	= 203,058 Rem CLOC
43		Priority 1	<u>\$ 419,972 CLOC 8.21.25</u>
44	50/M45	CHURCH POINT	
45	(576108)	Sewer System Improvements, Planning and Construction	
46		(Acadia)	
47	50-M45-16-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
48	PERM ID554597	Priority 1	<u>\$ 54,341</u>

1	50/M48	CLAYTON	
2	(575517)	Clayton Street Improvements, Planning and Construction	
3		(Concordia)	
4	50-M48-24-01	Payable from General Obligation Bonds	
5	PERM ID572894	Priority 5	<u>\$ 3,500,000</u> NLOC 10.16.25
6	50/M50	COLFAX	
7	(576293)	Street Improvements, Planning and Construction	759,942 CLOC 9.18.25
8		(Grant)	- 628,785 26A Bond Sale
9	50-M50-22-01	Payable from General Obligation Bonds	= 131,157 Rem CLOC
10	PERM ID544348	Priority 1	\$ 759,942 CLOC 9.18.25
11		Priority 5	\$ 1,250,000 NLOC 9.18.25
12		Total	<u>\$ 2,009,942</u>
13	50/M54	COTTON VALLEY	
14	(576109)	Sewerage System Improvements, Planning and	
15		Construction	
16	50-M54-07B-01	(Webster)	
17	PERM ID531072	Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,189,000</u> CLOC 8.21.25
19	50/M57	COVINGTON	
20	(575551)	LA 21 and Tyler Street Roundabout, Planning and	
21		Construction	
22	50-M57-24-01	(St. Tammany)	
23	PERM ID572494	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,700,000</u> NLOC 7.17.25
25	(575554)	Downtown Historic District Overlays, Planning and	
26		Construction	
27	50-M57-21-01	(St. Tammany)	
28	PERM ID565472	Payable from General Obligation Bonds	
29		Priority 1	\$ 28,473 CLOC 7.17.25
30		Priority 5	\$ 640,000 NLOC 7.17.25
31		Total	<u>\$ 668,473</u>
32	(576294)	Covington Wastewater Treatment Plant, Planning and	
33		Construction	
34	50-M57-20-01	(St. Tammany)	
35	PERM ID562937	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36		Priority 1	<u>\$ 56,850</u>
37	50/M58	CROWLEY	
38	(576110)	Renovation and Repairs to Rice Festival Building,	
39		Including the Repair or Replacement of the Roof,	
40	50-M58-19-01	Planning and Construction	
41	PERM ID1552470	(Acadia)	
42		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
43		Priority 1	<u>\$ 219,650</u>
44	(576220)	Installation of Comminutor Main Sewerage	
45		Pump Station, Planning and Construction	
46	50-M58-20-03	(Acadia)	
47	PERM ID563956	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>

1	50/M61 DELHI	
2	(575085) Sapa Drive Extension, Planning and Construction	
3	(Richland)	
4	50-M61-18-01 Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5	PERM ID558103 Priority 1	\$ 443,300
6	Priority 5	\$ 1,556,700
7	Total	<u>\$ 2,000,000</u>
8	50/M63 DENHAM SPRINGS	
9	(575101) Home Depot Road Improvements (LA 3003 to LA	
10	3002), Planning and Construction	
11	50-M63-24-02 (Livingston)	
12	PERM ID571050 Payable from General Obligation Bonds	
13	Priority 5	<u>\$ 2,770,000</u> NLOC 7.17.25
14	50/M64 DEQUINCY	
15	(574651) Street Rehabilitation, Planning and Construction	
16	(Calcasieu)	
17	50-M64-22-02 Payable from General Obligation Bonds	
18	PERM ID563529 Priority 5	<u>\$ 2,000,000</u> NLOC 10.16.25
19	(574652) Replacement of Sidewalks, Planning and Construction	
20	(Calcasieu)	
21	50-M64-25-01 Payable from the Capital Outlay Savings Fund	<u>\$ 252,000</u>
22	PERM ID572266	
22	50/M65 DERIDDER	
23	(574680) Wastewater Treatment Plant Improvements, Planning	
24	and Construction	
25	50-M65-25-01 (Beauregard)	
26	PERM ID561834 Payable from General Obligation Bonds	
27	Priority 2	<u>\$ 900,000</u>
28	(574691) Street Rehabilitation, Planning and Construction	
29	(Beauregard)	
30	50-M65-22-01 Payable from General Obligation Bonds	
31	PERM ID563562 Priority 5	<u>\$ 750,000</u> NLOC 10.16.25
32	(575893) West Park Restroom and Baseball Pavilion, Planning	
33	and Construction	
34	50-M65-25-02 (Beauregard)	
35	PERM ID575893 Payable from the Capital Outlay Savings Fund	<u>\$ 270,000</u>
36	(576355) Ellis Road and Branch Street Drainage Improvements,	
37	Planning and Construction	
38	50-M65-21-02 (Beauregard)	
39	PERM ID563563 Payable from the balance of general obligation bond	
40	proceeds previously allocated under the authority of Act	
41	23 of 2012 for Grambling State University, Long-Jones	
42	Hall Renovation, Planning and Construction	
43	(Lincoln)	<u>\$ 143,250</u>

1	50/M68 DONALDSONVILLE	
2	(575521) Stormwater Resilience Project, Planning and Construction	
3	(Ascension)	
4	50-M68-25-01 PERM ID573580 Payable from General Obligation Bonds	
5	Priority 2	\$ 120,000 CLOC 11.20.25
6	Priority 5	\$ 1,102,500 NLOC 11.20.25
7	Total	<u>\$ 1,222,500</u>
8	(575727) Lala Regira Field Renovations, Planning and Construction	
9	(Ascension)	
10	50-M68-22-01 PERM ID568890 Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 286,500</u> CLOC 7.17.25
12	(575728) Natural Gas System Infrastructure Improvement Phase	
13	III, Planning and Construction	1,043,419 CLOC 7.17.25
14	(Ascension)	- 37,215 26A Bond Sale
15	Payable from General Obligation Bonds	= 1,006,204 Rem CLOC
16	Priority 1	<u>\$ 1,043,419</u> CLOC 7.17.25
17	(576296) Natural Gas System Infrastructure Improvements, Phase	
18	II, Planning and Construction	
19	(Ascension)	
20	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
21	Priority 1	<u>\$ 4,614</u>
22	50/M70 DOYLINE	
23	(576111) Village of Doyline Wastewater Treatment Facility Upgrades	
24	(Webster)	
25	50-M70-16-01 PERM ID555770 Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
26	Priority 1	<u>\$ 13,000</u>
27	50/M74 DUSON	
28	(574657) LA Highway 95 Roundabout, Planning and Construction	
29	(Acadia)	2,569,369 CLOC 7.17.25
30	50-M74-20-01 PERM ID564077 Payable from General Obligation Bonds	- 27,240 26A Bond Sale
31	Priority 1	= 2,542,129 Rem CLOC
		<u>\$ 2,569,369</u> CLOC 7.17.25
32	50/M83 EUNICE	
33	(575646) Renovations to City Hall/Police Department, Planning	
34	and Construction	
35	50-M83-25-01 PERM ID572869 (St. Landry)	
36	Payable from the Criminal Justice and First Responder	
37	Fund	<u>\$ 1,320,000</u>
38	50/M84 EVERGREEN	
39	(575558) Evergreen Water System Improvements	
40	(Avoyelles)	71,397 CLOC 7.17.25
41	50-M84-20-01 PERM ID564216 Payable from General Obligation Bonds	- 67,342 26A Bond Sale
42	Priority 1	= 4,055 Rem CLOC
		<u>\$ 71,397</u> CLOC 7.17.25

1	50/M85 FARMERVILLE		
2	(575664) Lake D'Arbonne Mega Ramp, Planning and		
3	Construction		
4	50-M85-22-01 (Union)		
5	PERM ID568893 Payable from General Obligation Bonds		
6	Priority 5	\$	4,185,000 NLOC 7.17.25
7	Payable from the Capital Outlay Savings Fund	\$	2,000,000
8	Total	\$	<u>6,185,000</u>
9	50/M87 FERRIDAY		
10	(574563) Town of Ferriday Municipal Complex and Wastewater		
11	Collection and Treatment Improvements, Planning and		
12	50-M87-22-01 Construction		
13	PERM ID568399 (Concordia)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	700,000 CLOC 10.16.25
16	Priority 5	\$	18,400,000 NLOC 10.16.25
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	400,000
19	Payable from the Capital Outlay Savings Fund	\$	4,800,000
20	Total	\$	<u>24,300,000</u>
21	(574570) Water Renovations, Planning and Construction		
22	(Concordia)		
23	50-M87-20-01 Payable from General Obligation Bonds		
24	PERM ID564423 Priority 1	\$	298,987 CLOC 10.16.25
25	Priority 2	\$	1,500,000
26	Priority 5	\$	3,000,000 NLOC 10.16.25
27	Payable from the Capital Outlay Savings Fund	\$	1,500,000
28	Total	\$	<u>6,298,987</u>
29	50/M89 FLORIEN		
30	(574489) Village of Florien Town Hall, Planning and Construction		
31	(Sabine)		
32	50-M89-15-01 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
33	PERM ID547109 Priority 1	\$	<u>385,505</u>
34	50/M91 FORDOCHE		
35	(574300) Water Distribution System Improvements, Planning and		
36	Construction		4,055,145 CLOC 7.17.25
37	50-M91-20-02 (Pointe Coupee)		- 1,232,670 26A Bond Sale
38	PERM ID564608 Payable from General Obligation Bonds		= 2,822,475 Rem CLOC
39	Priority 1	\$	4,055,145 CLOC 7.17.25
40	Priority 5	\$	500,000 NLOC 10.16.25
41	Total	\$	<u>4,555,145</u>
42	50/M94 FRANKLIN		
43	(576297) Cayce Street Repairs, Planning and Construction		
44	(St. Mary)		P1 revised by I&I 11.20.20.2025, now 25,122
45	50-M94-19-01 Payable from General Obligation Bonds		25,122
46	PERM ID554532 Priority 1	\$	<u>656,310</u> CLOC 7.17.25
			<u>25,122 CLOC 7.17.25</u>
			<u>- 25,122 26A Bond Sale</u>
			= 0 Rem CLOC

1	50/MA3	GOLDEN MEADOW	
2	(575616)	Armand/Alcide Area Drainage,	
3	50-MA3-23-02	Planning and Construction	
4	PERM ID563500	(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>1,010,000</u> NLOC 10.16.25
7	(576298)	Upgrade to North Sewerage Treatment Plant, Planning and	
8		Construction	
9	50-MA3-13-01	(Lafourche)	
10	PERM ID544567	Payable from General Obligation Bonds	
11		Priority 1	\$ <u>4,065</u> CLOC 7.17.25
12	50/MA5	GONZALES	
13	(575932)	Connector Road for City of Gonzales Hospital	
14		District, Planning and Construction	
15	50-MA5-21-01	(Ascension)	
16	PERM ID562960	Payable from General Obligation Bonds	
17		Priority 1	\$ 37,208 CLOC 7.17.25
18		Priority 5	\$ 2,705,000 NLOC 7.17.25
19		Total	\$ <u>2,742,208</u>
20	(576112)	Veteran's Ave. to Commerce Ave. Connector Road,	
21		Planning and Construction	
22	50-MA5-20-01	(Ascension)	
23	PERM ID562955	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
24		Priority 1	\$ <u>30,942</u>
25	50/MA6	GRAMBLING	
26	(575091)	Wastewater System Expansion, Planning and Construction	
27		(Lincoln)	
28	50-MA6-08B-02	Payable from General Obligation Bonds	
29	PERM ID527827	Priority 5	\$ <u>2,000,000</u> NLOC 7.17.25
30	(575424)	Community Center Expansion, Planning and Construction	
31		(Lincoln)	
32	50-MA6-19-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
33	PERM ID558154	Priority 1	\$ <u>286,500</u>
34	(575425)	Water Distribution System Replacement, Planning and	
35		Construction	
36	50-MA6-23-01	(Lincoln)	
37	PERM ID563941	Payable from General Obligation Bonds	
38		Priority 5	\$ <u>1,000,000</u> NLOC 10.16.25
39	50/MA9	GRAND COUTEAU	
40	(575250)	Grand Couteau Street Improvements, Planning and	
41		Construction	
42	50-MA9-25-01	(St. Landry)	
43	PERM ID575250	Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ <u>350,000</u>

1	50/MB2 GRAYSON		
2	(575348) Water Treatment Plant, Planning and Construction		
3	(Caldwell)		
4	50-MB2-25-01 Payable from General Obligation Bonds		
5	PERM ID573047 Priority 5		\$ <u>3,950,000</u>
6	50/MB5 GRETNA		
7	(575753) City Hall Exterior and Interior Renovation		1,277,500 CLOC 7.17.25
8	(Jefferson)		- 894,153 26A Bond Sale
9	50-MB5-13-01 Payable from General Obligation Bonds		= 383,347 Rem CLOC
10	PERM ID546905 Priority 1		\$ 1,277,500 CLOC 7.17.25
11	Priority 5		\$ 1,500,000 NLOC 7.17.25
12	Total		\$ <u>2,777,500</u>
13	50/MB9 HAMMOND		
14	(576114) Roadside Drainage Improvements, Planning and		
15	Construction		
16	50-MB9-21-01 (Tangipahoa)		
17	PERM ID565865 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
18	Priority 1		\$ <u>225,000</u>
19	50/MC1 HARAHAN		
20	(575440) Halsey Drive Neighborhood Drainage Installation,		
21	Planning and Construction		
22	50-MC1-25-01 (Jefferson)		
23	PERM ID575440 Payable from General Obligation Bonds		
24	Priority 5		\$ 783,880 NLOC 10.16.25
25	Payable from the Capital Outlay Savings Fund		\$ 260,000
26	Total		\$ <u>1,043,880</u>
27	(575506) Harahan Memorial Phase II, Planning and Construction		
28	50-MC1-25-02 (Jefferson)		
29	PERM ID 575506 Payable from the Capital Outlay Savings Fund		\$ <u>300,000</u>
30	(576299) Emergency Sewer Collection and Treatment System		
31	Overhaul, Planning and Construction		
32	50-MC1-21-01 (Jefferson)		
33	PERM ID566735 Payable from General Obligation Bonds		
34	Priority 5		\$ <u>1,000,000</u> NLOC 10.16.25
35	50/MC4 HAYNESVILLE		
36	(574490) Water Distribution System Improvements, Planning and		
37	Construction		
38	50-MC4-23-01 (Claiborne)		
39	PERM ID558143 Payable from General Obligation Bonds		
40	Priority 1		\$ <u>855,000</u> CLOC 10.16.25
41	50/MC6 HENDERSON		
42	(575176) Sewer System Improvements, Planning and Construction		
43	(St. Martin)		
44	50-MC6-23-01 Payable from General Obligation Bonds		
45	PERM ID563631 Priority 1		\$ 330,000 CLOC 10.16.25
46	Priority 2		\$ 2,670,000 CLOC 11.20.25
47	Priority 5		\$ 2,670,000 NLOC 7.17.25
48	Total		\$ <u>5,670,000</u>

1	50/MC9 HOMER		
2	(574960) Town Hall Renovations, Planning and Construction		
3	(Claiborne)		
4	50-MC9-12-01 Payable from General Obligation Bonds		
5	PERM ID541776 Priority 5	\$	<u>796,404</u> NLOC 10.16.25
6	(574961) Street Improvement Project, Planning and Construction		
7	(Claiborne)		
8	50-MC9-21-01 Payable from General Obligation Bonds		
9	PERM ID563706 Priority 5	\$	<u>600,000</u> NLOC 10.16.25
10	50/MD1 HORNBECK		
11	(575413) Road Rehabilitation, Planning and Construction		
12	(Vernon)		
13	50-MD1-25-01 Payable from General Obligation Bonds		
14	PERM ID575413 Priority 5	\$	600,000 NLOC 10.16.25
15	Payable from the Capital Outlay Savings Fund	\$	200,000
16	Total	\$	<u>800,000</u>
17	(576300) West Side Water System Expansion, Planning and		
18	Construction		JLCB 4/22/26 - Combined 50-MD1-24-01 into 50-MD1-18-01
19	(Sabine, Vernon)		
20	50-MD1-18-01 Payable from General Obligation Bonds		
21	PERM ID555405 Priority 1	\$	<u>74,903</u> CLOC 7.17.25
22	50/MD4 IDA		
23	(575511) Water System Improvements, Water Wells, Tanks, and		
24	Booster Stations Construction, Planning and Construction		
25	(Caddo)		42,435
26	50-MD4-15-01 Payable from General Obligation Bonds		CLOC 7.17.25
27	PERM ID552830 Priority 1	\$	<u>1,092,435</u> 1,050,000 CLOC 10.16.25
28	50/MD5 INDEPENDENCE		
29	(575858) Water Line Replacement, Planning and Construction		
30	(Tangipahoa)		
31	50-MD5-24-01 Payable from the Capital Outlay Savings Fund	\$	<u>120,000</u>
32	50/MD6 IOTA		
33	(575459) Street Improvements, Planning and Construction		
34	(Acadia)		
35	50-MD6-21-01 Payable from General Obligation Bonds		
36	PERM ID542055 Priority 5	\$	<u>1,625,000</u> NLOC 7.17.25
37	(575472) Belt Press System for Sanitary Sewerage Sludge		
38	Treatment, Planning and Construction		
39	(Acadia)		
40	50-MD6-25-01 Payable from General Obligation Bonds		
41	PERM ID573026 Priority 5	\$	<u>1,408,000</u>
42	50/ME1 JEAN LAFITTE		
43	(575907) Lafitte Wetlands Museum Addition, including JLCB 7/30/25 - Combined under		50-ME1-23-01, Manila Village,
44	Exhibits, Planning and Construction Planning and Construction		
45	50-ME1-18-01 (Jefferson)		
46	PERM ID560043 Payable from State General Fund (Direct) Non-Recurring		
47	50-ME1-23-01 Revenues	\$	<u>120,000</u>
	PERM ID562103		

1	(575909)	Amphitheater Stage, Planning and Construction	
2	50-ME1-22-02	(Jefferson)	
3	PERM ID568897	Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 400,000</u> NLOC 7.17.25
5	50/ME2	JEANERETTE	
6	(574664)	City Hall Renovations, Planning and Construction	
7	50-ME2-23-02	(Iberia)	
8	PERM ID570306	Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 370,000</u> NLOC 10.16.25
10	(574665)	Sewer System Improvements, Planning and Construction	
11	50-ME2-23-01	(Iberia)	
12	PERM ID544428	Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,320,000</u> NLOC 11.20.25
14	(574666)	Water System Improvements, Planning and Construction	
15	50-ME2-23-03	(Iberia)	
16	PERM ID570362	Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 575,000</u> NLOC 11.20.25
18	50/ME4	JENNINGS	
19	(575604)	Fred and Ruth Zigler Memorial Dr. Extension,	
20	50-ME4-25-01	Planning and Construction	
21	PERM ID575604	(Jefferson Davis)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 7,955,000 NLOC 10.16.25
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 600,000</u>
26		Total	<u>\$ 8,555,000</u>
27	50/ME6	JONESVILLE	
28	(575235)	Renovations to National Guard Armory Building,	
29	50-ME6-14-01	Planning and Construction	
30	PERM ID549618	(Catahoula)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,200,000</u>
33	(575838)	Glenn Ditch Pump Station Construction,	
34	50-ME6-21-01	Planning and Construction	
35	PERM ID564376	(Catahoula)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 650,000</u>
38	50/ME8	KAPLAN	
39	(574218)	Street and Drainage Improvements,	
40	50-ME8-19-02	Planning and Construction	
41	PERM ID550056	(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 850,000 NLOC 10.16.25
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 350,000</u>
46		Total	<u>\$ 1,200,000</u>

1	50/MF1 KENNER		
2	(574170)	Lincoln Manor Drainage Phase 2, Planning and	
3	50-MF1-21-01	Construction	
4	PERM ID566738	(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000 CLOC 7.17.25
7		Priority 5	\$ 750,000 NLOC 10.16.25
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 250,000
10		Total	<u>\$ 1,500,000</u>
11	(574171)	Roosevelt Boulevard Improvements (Airline Drive to	
12	50-MF1-24-01	West Metairie Ave.), Planning and Construction	
13	PERM ID573426	(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 4,730,000 NLOC 7.17.25
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 500,000
18		Total	<u>\$ 5,230,000</u>
19	(574172)	Pump to the River Pump Station Phase I, Planning and	
20	50-MF1-22-02	Construction	1,616,475 CLOC 7.17.25
21	PERM ID566089	(Jefferson)	- 195,096 26A Bond Sale
22		Payable from General Obligation Bonds	= 1,421,379 Rem CLOC
23		Priority 1	\$ 1,616,475 CLOC 7.17.25
24		Priority 5	\$ 15,050,000 NLOC 7.17.25
25		Total	<u>\$ 16,666,475</u>
26	(574177)	Kenner Fire Department Facility Replacement - New Fire	
27	50-MF1-23-03	Station, Planning and Construction	
28	PERM ID566060	(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 2,000,000 NLOC 7.17.25
31	(576301)	Lincoln Manor Subdivision Drainage Improvement,	
32	50-MF1-20-01	including 30th Street Roadway and Drainage Improvements	
33	PERM ID555389	from Loyola Drive to Ohio Street, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 119,998 CLOC 7.17.25
38	50/MF6 KROTZ SPRINGS		
39	(575167)	Water System Infrastructure Improvements, Planning	
40	50-MF6-25-01	and Construction	
41	PERM ID575167	(St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 70,000 CLOC 11.20.25
44		Priority 5	\$ 630,000 NLOC 11.20.25
45		Total	<u>\$ 700,000</u>

1	50/MF7 LAFAYETTE	
2	(574828) Johnston Street Revitalization Phase 1;	
3	50-MF7-25-01 Safety, Street, and Sidewalk Improvements;	
4	PERM ID574828 Broadband and Utility Hardening, Planning	
5	and Construction	
6	(Lafayette)	
7	Payable from General Obligation Bonds	
8	Priority 2	\$ 1,500,000
9	Priority 5	\$ 15,000,000 NLOC 10.16.25
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	\$ 2,000,000
12	Payable from the Capital Outlay Savings Fund	\$ 1,500,000
13	Total	<u>\$ 20,000,000</u>
14	50/MF8 LAKE ARTHUR	
15	(575197) Wastewater Collection System Improvements, Planning	
16	50-MF8-23-02 and Construction	
17	PERM ID571120 (Jefferson Davis)	
18	Payable from General Obligation Bonds	
19	Priority 5	<u>\$ 990,000 NLOC 11.20.25</u>
20	(575198) Water System Improvements, Planning and Construction	
21	50-MF8-23-03 (Jefferson Davis)	
22	PERM ID571121 Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 990,000 NLOC 11.20.25</u>
24	(576214) Wastewater Treatment Facility Improvements, Planning	
25	50-MF8-23-01 and Construction	
26	PERM ID571119 (Jefferson Davis)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 1,050,000 NLOC 7.17.25</u>
29	50/MF9 LAKE CHARLES	
30	(575964) Lakefront Development	1,511,688 CLOC 7.17.25
31	50-MF9-14-03 (Calcasieu)	- 1,290,466 26A Bond Sale
32	PERM ID531699 Payable from General Obligation Bonds	= 221,222 Rem CLOC
33	Priority 1	<u>\$ 1,511,688 CLOC 7.17.25</u>
34	(575965) Enterprise Boulevard Extension, Planning and	
35	50-MF9-18-01 Construction	
36	PERM ID539581 (Calcasieu)	
37	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
38	Priority 1	\$ 350,000
39	Priority 5	\$ 3,150,000
40	Total	<u>\$ 3,500,000</u>
41	(575966) Relocation of Public Works Campus, Planning and	
42	50-MF9-22-03 Construction	5,000,000 CLOC 7.17.25
43	PERM ID568899 (Calcasieu)	- 1,357,547 26A Bond Sale
44	Payable from General Obligation Bonds	= 3,642,453 Rem CLOC
45	Priority 1	\$ 5,000,000 CLOC 7.17.25
46	Priority 5	\$ 4,000,000 NLOC 7.17.25
47	Total	<u>\$ 9,000,000</u>

1	(575970)	Sallier Street Rehabilitation, Planning and Construction	
2	50-MF9-24-01	(Calcasieu)	
3	PERM ID559648	Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000 CLOC 10.16.25
5		Priority 5	\$ 2,000,000 NLOC 7.17.25
6		Total	<u>\$ 3,000,000</u>
7	50/MG3	LEESVILLE	
8	(574796)	Street Rehabilitation and Extension, Planning and	
9		Construction	
10	50-MG3-14-02	(Vernon)	
11	PERM ID549694	Payable from General Obligation Bonds	
12		Priority 1	\$ 3,433 CLOC 7.17.25
13		Priority 5	\$ 750,000 250,000
14		Payable from the Capital Outlay Savings Fund	\$ 150,000 NLOC 7.17.25
15		Total	<u>\$ 903,433</u> NLOC 10.16.25
16	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
17	50-MG3-20-01	Johnson formerly Fort Polk Entrance Road, Planning	
18	PERM ID562444	and Construction	1,728,635 CLOC 7.17.25
19		(Vernon)	- 1,372,341 26A Bond Sale
20		Payable from General Obligation Bonds	= 356,294 Rem CLOC
21		Priority 1	\$ 1,728,635 CLOC 7.17.25
22		Priority 5	\$ 4,000,000 NLOC 7.17.25
23		Total	<u>\$ 5,728,635</u>
24	(574799)	Wastewater System Improvements, Planning and	
25		Construction	
26	50-MG3-25-01	(Vernon)	
27	PERM ID574799	Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,500,000</u>
29	50/MG7	LIVINGSTON	
30	(575201)	Old Courthouse Renovations, Planning and Construction	
31		(Livingston)	
32	50-MG7-22-01	Payable from General Obligation Bonds	
33	PERM ID568901	Priority 5	<u>\$ 3,000,000</u> NLOC 7.17.25
34	50/MG8	LIVONIA	
		JLCB 9/18/25 - Combined 50-MG8-25-01 into 50-MG8-23-01	
35	(574294)	Water Well, Planning and Construction	1,035,000 CLOC 7.17.25
36	50-MG8-23-01	(Pointe Coupee)	- 46,575 26A Bond Sale
37	PERM ID569828	Payable from General Obligation Bonds	= 988,425 Rem CLOC
38		Priority 1	<u>\$ 1,035,000</u> CLOC 7.17.25
39	(574295)	Water Line Improvements and Extension, Planning	
40	50-MG8-25-01	and Construction	
41	PERM ID566044	(Pointe Coupee)	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
43	50/MH1	LOGANSPORT	
44	(574560)	Recreational Improvements, Planning and Construction	
45		(DeSoto)	
46	50-MH1-21-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
47	PERM ID563294	Priority 1	\$ 150,000
48		Priority 5	\$ 1,150,000
49		Total	<u>\$ 1,300,000</u>

1	50/MH5 LUTCHER		
2	(575869) Roadway Improvements, Planning		
3	and Construction		
4	50-MH5-25-01 (St. James)		
5	PERM ID575869 Payable from General Obligation Bonds		
6	Priority 5	\$	1,000,000 NLOC 10.16.25
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	250,000
9	Total	\$	<u>1,250,000</u>
10	50/MH6 MADISONVILLE		
11	(574292) Road Improvements, Planning and Construction		
12	50-MH6-25-01 (St. Tammany)		
13	PERM ID574292 Payable from General Obligation Bonds		
14	Priority 5	\$	<u>1,184,544</u>
15	(575414) Community Center Roofing Improvements, Planning		
16	and Construction		
17	50-MH6-25-02 (St. Tammany)		
18	PERM ID575414 Payable from the Capital Outlay Savings Fund	\$	<u>180,000</u>
19	50/MH8 MANDEVILLE		
20	(575271) Police Department Building, Planning and Construction		
21	(St. Tammany)		
22	50-MH8-23-01 Payable from General Obligation Bonds		
23	PERM ID570474 Priority 5	\$	<u>2,000,000</u> NLOC 11.20.25
24	50/MH9 MANGHAM		
25	(574982) Mangham Recreation Complex, Planning and Construction		
26	50-MH9-14-01 (Richland)		496,850 CLOC 7.17.25
27	PERM ID549815 Payable from General Obligation Bonds		- 467,971 26A Bond Sale
28	Priority 1	\$	<u>496,850</u> CLOC 7.17.25 = 28,879 Rem CLOC
29	50/MI1 MANSFIELD		
30	(574936) Wastewater Collection System Improvements,		
31	Planning and Construction		
32	50-MI1-25-01 (DeSoto)		
33	PERM ID546901 Payable from General Obligation Bonds		
34	Priority 5	\$	<u>5,200,000</u>
35	50/MI3 MANY		
36	(575355) Water Treatment Plant Improvements, Acquisition,		
37	Planning and Construction		
38	50-MI3-23-01 (Sabine)		
39	PERM ID569663 Payable from General Obligation Bonds		
40	Priority 5	\$	<u>1,500,000</u> NLOC 7.17.25
41	50/MI8 MAURICE		
42	(574661) New Village Hall, Planning and Construction		
43	(Vermilion)		
44	50-MI8-22-01 Payable from General Obligation Bonds		
45	PERM ID565599 Priority 1	\$	<u>1,365,000</u> CLOC 10.16.25

1	50/MJ1	MELVILLE	
2	(575843)	Improvements to Multiple Streets in Melville,	
3		Planning and Construction	
4	50-MJ1-25-01	(St. Landry)	
5	PERM ID575843	Payable from General Obligation Bonds	
6		Priority 2	\$ 120,000 CLOC 11.20.25
7		Priority 5	\$ 1,200,000 NLOC 11.20.25
8		Total	<u>\$ 1,320,000</u>
9	50/MJ5	MINDEN	
10	(575001)	Potable Water Ground Storage Tank, Planning and	
11	50-MJ5-12-01	Construction	584,241 CLOC 7.17.25
12	PERM ID542268	(Webster)	- 37,557 26A Bond Sale
13		Payable from General Obligation Bonds	= 546,684 Rem CLOC
14		Priority 1	<u>\$ 584,241 CLOC 7.17.25</u>
15	(575831)	Robertson Lift Station Improvements,	
16	VETO	Planning and Construction	
17		(Webster)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 865,000</u>
20	50/MJ6	MONROE	
21	(575596)	Calypso Street Pump Station Rehabilitation, Planning,	
22	50-MJ6-21-01	Engineering, Design, Right-of-Way, Utilities, and	
23	PERM ID563215	Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
26		Priority 1	\$ 1,030,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 770,000
29		Total	<u>\$ 1,800,000</u>
30	(575597)	River Pump Station Water Treatment Plant,	
31	50-MJ6-21-02	Planning and Construction	
32	PERM ID565471	(Ouachita)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 300,000</u>
35	(575598)	I-20 Interchange Improvement and Kansas Garrett	
36		Connector, Kansas Lane Connector, Planning and	
37	DOTD	Construction (\$1,000,000 Local and \$6,000,000 Federal	
38		Match)	13,531,437 CLOC 7.17.25
39		(Ouachita)	- 1,017,454 26A Bond Sale
40		Payable from General Obligation Bonds	= 12,513,983 Rem CLOC
41		Priority 1	\$ 13,531,437 CLOC 7.17.25
42		Priority 5	\$ 11,468,121 NLOC 7.17.25
43		Total	<u>\$ 24,999,558</u>
44	(575599)	Georgia Street Pump Station, Including Generator and	
45	50-MJ6-20-01	Auxiliary Pumps, Planning, Engineering,	
46	PERM ID562490	Right-of-Way, Utilities and Construction	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,000,000 CLOC 10.16.25
50		Priority 5	\$ 9,640,000 NLOC 10.16.25
51		Total	<u>\$ 11,640,000</u>

1	(575600)	Young's Bayou Watershed Enhancement of Channel	
2		Capacity, Planning and Construction	
3	50-MJ6-22-01	(Ouachita)	
4	PERM ID567246	Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000 CLOC 11.20.25
6		Priority 5	\$ 10,900,000 NLOC 11.20.25
7		Total	<u>\$ 11,400,000</u>
8	(575607)	Booker T. Washington Stormwater System Evaluation	
9		and Upgrades, Planning and Construction	
10	50-MJ6-23-01	(Ouachita)	
11	PERM ID571051	Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,030,000 NLOC 11.20.25</u>
13	50/MK2	MORGAN CITY	
14	(575574)	Citywide Sewer Rehabilitation, Planning and Construction	
15		(St. Mary)	
16	50-MK2-25-01	Payable from the Capital Outlay Savings Fund	<u>\$ 3,000,000</u>
17	PERM ID571177		
17	50/MK4	MORSE	
18	(575465)	Wastewater Treatment Facility, Planning and Construction	
19		(Acadia)	
20	50-MK4-23-01	Payable from General Obligation Bonds	
21	PERM ID563954	Priority 5	\$ 1,000,000 NLOC 9.18.25
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 350,000
24		Total	<u>\$ 1,350,000</u>
25	(576115)	Water Tower Improvements, Planning and Construction	
26		(Acadia)	
27	50-MK4-20-01	Payable from General Obligation Bonds	
28	PERM ID544261	Priority 1	<u>\$ 29,585 CLOC 7.17.25</u>
29	50/MK9	NATCHITOCHES	
30	(575358)	Second Street and Toulain Street Concrete Pavement and	
31		Replacement, Planning and Construction	
32	50-MK9-23-02	(Natchitoches)	
33	PERM ID570249	Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,000,000 CLOC 10.16.25</u>
35	50/ML1	NEW IBERIA	
36	(574497)	Street Improvements, Planning and Construction	
37		(Iberia)	
38	50-ML1-25-01	Payable from State General Fund (Direct) Non-Recurring	
39	PERM ID574497	Revenues	<u>\$ 500,000</u>
40	(574499)	New Iberia - Drainage Improvements, Planning and	
41		Construction	
42	50-ML1-25-02	(Iberia)	
43	PERM ID574499	Payable from General Obligation Bonds	
44		Priority 5	\$ 4,200,000 NLOC 10.16.25
45		Payable from the balance of the State General Fund	
46		(Direct) Non-Recurring Revenues previously	
47		allocated under the authority of Act 465 of 2023 for	
48		the Rehabilitation of Hangar #88 and Associated	
49		Parking Lot, Planning and Construction	
50		(Iberia)	\$ 440,000
51		Total	<u>\$ 4,640,000</u>

1	(575193)	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 5	\$ 3,142,000 NLOC 10.16.25
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 3,642,000</u>
9		Pending transfer of property to the city prior to June 30, 2026.	
10	(576116)	Frontage Road Improvements, Planning and Construction	
11	50-ML1-07B-05	(Iberia)	
12	PERM ID531916	Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u> CLOC 9.18.25
14	(576117)	Ann Street Park, Planning and Construction	
15	50-ML1-22-03	(Iberia)	236,356 CLOC 7.17.25
16	PERM ID567620	Payable from General Obligation Bonds	- 236,356 26A Bond Sale
17		Priority 1	= 0 Rem CLOC
			<u>\$ 236,356</u> CLOC 7.17.25
18	(576118)	City Park and West End Community Centers	
19		Improvements, Planning and Construction	
20	50-ML1-20-02	(Iberia)	69,664 CLOC 7.17.25
21	PERM ID563627	Payable from General Obligation Bonds	- 69,664 26A Bond Sale
22		Priority 1	= 0 Rem CLOC
			<u>\$ 69,664</u> CLOC 7.17.25
23	(576119)	Bayou Teche Museum Expansion and George	
24	50-ML1-17-01	Rodrigue Park	
25	PERM ID555772	(Iberia)	93,120 CLOC 7.17.25
26		Payable from General Obligation Bonds	- 93,120 26A Bond Sale
27		Priority 1	= 0 Rem CLOC
			<u>\$ 93,120</u> CLOC 7.17.25
28	50/ML3	NEW ORLEANS	
29	(574694)	New Sewerage and Water Board Power Plant, Planning	
30	50-ML3-18-02	and Construction	4,123,868 CLOC 7.17.25
31	PERM ID050815	(Orleans)	3,000,000 CLOC 10.16.25
32		Payable from General Obligation Bonds	4,123,868 26A Bond Sale
33		Priority 1	= 3,000,000 Rem CLOC
34		Priority 5	3,000,000
35		Payable from the balance of State General Fund (Direct)	\$ 7,123,868 CLOC 10.16.25
36		Non-Recurring Revenues previously allocated under	\$ 26,000,000 NLOC 7.17.25
37		the authority of Act 465 of 2023 for Orleans Parish	
38		Communications District, Orleans Parish Communications	
39		District Expansion Project, Planning and Construction	
40		(Orleans)	\$ 5,000,000
41		Total	<u>\$ 38,123,868</u>
42	(574695)	Old New Orleans VA Building Rehabilitation	
43	50-ML3-20-01	(Orleans)	514,915 CLOC 7.17.25
44	PERM ID506538	Payable from General Obligation Bonds	- 201,369 26A Bond Sale
45		Priority 1	= 313,546 Rem CLOC
46		Priority 5	\$ 514,915 CLOC 7.17.25
47		Total	<u>\$ 8,000,000</u> NLOC 7.17.25
			<u>\$ 8,514,915</u>

1	(574696)	Lincoln Beach Redevelopment, Planning and Construction	
2	50-ML3-22-02	(Orleans)	
3	PERM ID566035	Payable from General Obligation Bonds	
4		Priority 2	\$ 500,000
5		Priority 5	\$ 5,500,000 NLOC 10.16.25
6		Total	<u>\$ 6,000,000</u>
7	(574697)	West Bank Park Improvements Including New Soccer	
8		and Recreational Facilities, Planning and Construction	2,707,297 CLOC 7.17.25
9	50-ML3-03B-02	(Orleans)	- 28,908 26A Bond Sale
10	PERM ID154861	Payable from General Obligation Bonds	= 2,678,389 Rem CLOC
11		Priority 1	\$ 2,707,297 CLOC 7.17.25
12		Priority 5	\$ 11,225,400 NLOC 7.17.25
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 1,800,000
15		Total	<u>\$ 15,732,697</u>
16	(574699)	Richard Lee Playground, Planning and Construction	
17		(Orleans)	184,437 CLOC 10.16.25
18	50-ML3-21-02	Payable from General Obligation Bonds	- 50,738 26A Bond Sale
19	PERM ID506891	Priority 1	\$ 184,437 CLOC 10.16.25
20		Priority 5	\$ 3,000,000 NLOC 10.16.25
21		Total	<u>\$ 3,184,437</u>
22	(574700)	Dryades Kitchen Incubator, Planning and Construction	
23		(Orleans)	
24	50-ML3-23-01	Payable from General Obligation Bonds	
25	PERM ID563354	Priority 5	\$ 350,000 NLOC 11.20.25
26	(574701)	Monticello Canal Culverts at Airline Highway	
27		(Orleans)	
28	50-ML3-22-03	Payable from General Obligation Bonds	
29	PERM ID552290	Priority 1	\$ 750,000 CLOC 10.16.25
30		Priority 5	\$ 8,250,000 NLOC 10.16.25
31		Total	<u>\$ 9,000,000</u>
32	(574702)	West Bank Ferry Terminal Renovations, Planning and	
33		Construction	
34	50-ML3-15-05	(Orleans)	
35	PERM ID050782	Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000 CLOC 9.18.25
37		Priority 5	\$ 300,000 NLOC 9.18.25
38		Total	<u>\$ 600,000</u>
39	(575437)	Lower Ninth Ward Green Infrastructure Project, Planning	
40		and Construction	
41	50-ML3-21-01	(Orleans)	
42	PERM ID506782	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
43		Priority 1	\$ 250,000
44		Priority 5	\$ 2,650,000
45		Total	<u>\$ 2,900,000</u>
46	50/ML4	NEW ROADS	
47	(576120)	Industrial Park Development Project, Including	
48		Underground Electrical System Upgrades, Planning	
49	50-ML4-16-01	and Construction	
50	PERM ID506906	(Pointe Coupee)	
51		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
52		Priority 1	\$ 988,000

1	50/ML8 NORWOOD		
2	(574133) Sewer Collection and Treatment System		
3	50-ML8-23-01 Improvements, Planning and Construction		
4	PERM ID565293 (East Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	972,000 NLOC 7.17.25
7	Payable from the Capital Outlay Savings Fund	\$	108,000
8	Total	\$	<u>1,080,000</u>
9	50/ML9 OAK GROVE		
10	(575657) Water System Line Repairs, Planning and Construction		
11	50-ML9-25-01 (West Carroll)		
12	PERM ID573400 Payable from State General Fund (Direct) Non-Recurring		
13	Revenues	\$	<u>540,000</u>
14	50/MM2 OAKDALE		
15	(575745) Oakdale City Hall Renovations, Roof, and Reconstruction		
16	50-MM2-21-01 (Allen)		
17	PERM ID516894 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
18	Priority 1	\$	<u>19,050</u>
19	50/MM6 OPELOUSAS		
20	(574131) Opelousas Street and Drainage Improvements		
21	(St. Landry)		
22	50-MM6-20-02 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
23	PERM ID531142 Priority 1	\$	<u>2,250,000</u>
24	Priority 5	\$	1,000,000 NLOC 2.19.26
25	Total	\$	<u>3,250,000</u>
26	(576121) Water Meter Replacement and Upgrades, Planning and		
27	50-MM6-18-01 Construction		
28	PERM ID529384 (St. Landry)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	<u>40,705</u> CLOC 7.17.25
31	50/MM8 PARKS		
32	(574129) Water System Improvements, Planning and		
33	Construction		
34	50-MM8-20-01 (St. Martin)		
35	PERM ID531375 Payable from State General Fund (Direct) Non-Recurring		
36	Revenues	\$	<u>300,000</u>
37	50/MM9 PATTERSON		
38	(576050) 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 9.18.25

1	50/MN1 PEARL RIVER	
2	(574287) Drainage Improvements, Planning and Construction	
3	Payable from General Obligation Bonds	
4	50-MN1-25-01 Priority 5	\$ 1,440,000 NLOC 10.16.25
5	PERM ID572927 Payable from the Capital Outlay Savings Fund	\$ 160,000
6	Total	<u>\$ 1,600,000</u>
7	(575734) Sewer Collection and Treatment System Improvements,	
8	Planning and Construction	
9	50-MN1-25-02 (St. Tammany)	
10	PERM ID575734 Payable from the Capital Outlay Savings Fund	<u>\$ 460,000</u>
11	50/MN3 PINEVILLE	
12	(575924) Consolidated Municipal and Court Complex, Planning and	IEB 3.9.26 - Changed title to "New
13	Construction	Police Complex and City Court
14	50-MN3-22-01 (Rapides)	Additions and Improvements,
15	PERM ID568905 Payable from General Obligation Bonds	Planning and Construction"
16	Priority 5	\$ 11,090,000 NLOC 7.17.25
17	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
18	Total	<u>\$ 12,090,000</u>
19	(576122) Cedar Lake Pump Station Reconstruction, Design, Planning	
20	and Construction	
21	50-MN3-21-01 (Rapides)	
22	PERM ID531652 Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 585,000 NLOC 7.17.25</u>
24	50/MO1 PONCHATOULA	
25	(575923) Fire Station Complex US 51 - Veterans Avenue, Land	1,075,000 CLOC 7.17.25
26	Acquisition, Planning and Construction	- 426,625 26A Bond Sale
27	50-MO1-21-01 (Tangipahoa)	= 648,375 Rem CLOC
28	PERM ID532372 Payable from General Obligation Bonds	
29	Priority 1	\$ 1,075,000 CLOC 7.17.25
30	Priority 5	\$ 800,000 NLOC 7.17.25
31	Total	<u>\$ 1,875,000</u>
32	50/MO2 PORT ALLEN	
33	(575732) Street and Drainage Improvements, Planning and	
34	Construction	
35	50-MO2-21-01 (West Baton Rouge)	
36	PERM ID566310 Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
37	Priority 1	\$ 80,000
38	Priority 5	\$ 3,220,000
39	Payable from State General Fund (Direct) Non-Recurring	
40	Revenues	\$ 300,000
41	Total	<u>\$ 3,600,000</u>
42	50/MO3 PORT BARRE	
43	(575415) Sidewalks - La. Hwy. 103 (Saizon Street), Planning and	
44	Construction	
45	50-MO3-25-01 (St. Landry)	
46	PERM ID575415 Payable from State General Fund (Direct) Non-Recurring	
47	Revenues	<u>\$ 385,000</u>

1	50/MO6 PROVENCAL		
2	(575146) New Water Well and Emergency Water Connection,		
3	Planning and Construction		
4	50-MO6-23-01 (Natchitoches)		
5	PERM ID557498 Payable from General Obligation Bonds		
6	Priority 1	\$	<u>600,000</u> CLOC 10.16.25
7	50/MO9 RAYVILLE		
8	(575591) Water Service Facilities for Economic Development,		
9	Planning and Construction		
10	50-MO9-14-02 (Richland)		
11	PERM ID536719 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
12	Priority 1	\$	339,673
13	Priority 5	\$	<u>8,022,300</u> NLOC 11.20.25
14	Total	\$	<u>8,361,973</u>
15	Provided, however, that this appropriation is used for the extension of sewer lines south		
16	along Highway 425.		
17	(575736) Wastewater Transport and Treatment Facilities for		
18	Economic Development		
19	50-MO9-14-01 (Richland)		
20	PERM ID544305 Payable from General Obligation Bonds		
21	Priority 5	\$	<u>3,500,000</u> NLOC 7.17.25
22	(575999) Municipal Complex, Planning and Construction		
23	(Richland)		
24	50-MO9-23-01 Payable from General Obligation Bonds		
25	PERM ID570583 Priority 5	\$	<u>5,000,000</u> NLOC 10.16.25
26	50/MP3 RICHWOOD		
27	(576124) Municipal Complex, Planning and Construction		
28	(Ouachita)		
29	50-MP3-21-01 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
30	PERM ID537854 Priority 1	\$	150,000
31	Priority 5	\$	<u>3,400,000</u>
32	Total	\$	<u>3,550,000</u>
33	50/MQ1 ROSEFINE		
34	(574811) Rehabilitation of Main Street, Planning and Construction		
35	(Vernon)		
36	50-MQ1-24-01 Payable from General Obligation Bonds		
37	PERM ID570489 Priority 1	\$	450,000 CLOC 10.16.25
38	Payable from the Capital Outlay Savings Fund	\$	<u>150,000</u>
39	Total	\$	<u>600,000</u>
40	50/MQ2 RUSTON		
41	(575609) New Road from Highway 150 to I-20 South Frontage		
42	Road, Planning and Construction		
43	50-MQ2-20-01 (Lincoln)		
44	PERM ID543906 Payable from General Obligation Bonds		
45	Priority 1	\$	815,718 CLOC 10.16.25
46	Priority 5	\$	<u>1,000,000</u> NLOC 10.16.25
47	Total	\$	<u>1,815,718</u>

1	(575611)	East Kentucky/Cedar Creek Road Intersection	
2	50-MQ2-22-01	Improvements, Planning and Construction	
3	PERM ID568153	(Lincoln)	
4		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5		Priority 1	\$ <u>1,260,000</u>
6		Priority 5	\$ <u>478,200</u> NLOC 11.20.25
7		Total	\$ <u><u>1,738,200</u></u>
8	50/MQ3	ST. FRANCISVILLE	
9	(574284)	Emergency Erosion Repairs, Planning and Construction	3,244,065 CLOC 7.17.25
10	50-MQ3-21-01	(West Feliciana)	- 39,418 26A Bond Sale
11	PERM ID561600	Payable from General Obligation Bonds	= 3,204,647 Rem CLOC
12		Priority 1	\$ <u>3,244,065</u> CLOC 7.17.25
13	(574285)	Commerce Street Improvements and Utilities	
14	50-MQ3-24-02	Relocation, Planning and Construction	
15	PERM ID571173	(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,100,000 CLOC 11.20.25
18		Priority 5	\$ <u>2,100,000</u> NLOC 7.17.25
19		Total	\$ <u><u>3,200,000</u></u>
20	50/MQ4	ST. JOSEPH	
21	(574564)	St. Joseph's Community House, Planning and	
22	50-MQ4-22-01	Construction	
23	PERM ID568907	(Tensas)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>690,000</u> NLOC 11.20.25
26	50/MQ5	ST. MARTINVILLE	
27	(575295)	Main Street Enhancement Project, Planning and	
28	50-MQ5-23-01	Construction	
29	PERM ID570936	(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>1,450,000</u> CLOC 7.17.25
32	(575296)	Public Works Buildings Renovation, Planning and	
33	50-MQ5-25-01	Construction	
34	PERM ID572352	(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 660,000 NLOC 10.16.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ <u>60,000</u>
39		Total	\$ <u><u>720,000</u></u>
40	(575298)	SLCC Sewer Extension, Planning and Construction	
41	50-MQ5-25-02	(St. Martin)	
42	PERM ID568006	Payable from General Obligation Bonds	
43		Priority 5	\$ 1,650,000 NLOC 10.16.25
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ <u>150,000</u>
46		Total	\$ <u><u>1,800,000</u></u>
47	(575303)	Water Drainage New Durand Subdivision, Planning and	
48	50-MQ5-25-03	Construction	
49	PERM ID575303	(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ <u>1,260,000</u>

1	(575304)	Water Drainage Old Durand Subdivision, Planning and	
2	50-MQ5-25-04	Construction	
3	PERM ID575304	(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 300,000</u>
6	(576126)	Water Drainage Project, Planning and Construction	
7		(St. Martin)	
8	50-MQ5-20-01	Payable from General Obligation Bonds	
9	PERM ID563718	Priority 1	<u>\$ 200,000</u> CLOC 10.16.25
10	50/MQ8	SCOTT	
11	(574858)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
12		Drive, Planning, Construction, and Land Acquisition	
13	50-MQ8-22-01	(Lafayette)	
14	PERM ID568908	Payable from General Obligation Bonds	
15		Priority 1	\$ 2,800,000 CLOC 9.18.25
16		Priority 5	\$ 7,345,000 NLOC 9.18.25
17		Total	<u>\$ 10,145,000</u>
18	(574861)	Water and Sewer Line Installation along Apollo Road	
19		Extension, including Utilities, Planning and Construction	
20	50-MQ8-13-01	(Lafayette)	1,238,750
21	PERM ID544570	Payable from General Obligation Bonds	CLOC 7.17.25
22		Priority 1	1,890,000
			<u>\$ 3,128,750</u> CLOC 10.16.25
23	(574862)	Eraste Landry Road Extension, Planning and	
24		Construction	
25	50-MQ8-22-02	(Lafayette)	415,000
26	PERM ID568690	Payable from General Obligation Bonds	CLOC 9.18.25
27		Priority 1	600,000
28		Priority 5	\$ 1,015,000 CLOC 10.16.25
29		Total	<u>\$ 7,992,000</u> NLOC 9.18.25
			<u>\$ 9,007,000</u>
30	(574999)	Bridge Replacement and Overlay,	
31		Planning and Construction	
32	50-MQ8-25-01	(Lafayette)	
33	PERM ID574999	Payable from General Obligation Bonds	
34		Priority 5	\$ 2,500,000 NLOC 10.16.25
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 1,200,000
37		Total	<u>\$ 3,700,000</u>
38	50/MR1	SHREVEPORT	
39	(575678)	Amtrak Platform and Facility, Planning and Construction	
40		(Caddo)	
41	50-MR1-23-04	Payable from General Obligation Bonds	
42	PERM ID571274	Priority 5	<u>\$ 10,000,000</u> NLOC 7.17.25
43	(575679)	Shreveport Healthcare and Development Corridor,	
44		Planning and Construction	
45	50-MR1-23-02	(Caddo)	
46	PERM ID568493	Payable from General Obligation Bonds	
47		Priority 5	\$ 40,000,000 NLOC 7.17.25
48		Payable from the Capital Outlay Savings Fund	\$ 3,500,000
49		Total	<u>\$ 43,500,000</u>

1	(575680)	District 3 Road Rehabilitation, Planning and Construction	
2		(Caddo)	
3	50-MR1-21-01	Payable from General Obligation Bonds	
4	PERM ID566744	Priority 5	\$ <u>500,000</u> NLOC 7.17.25
5	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
6		Construction (\$64,000 Local Match)	
7	50-NU8-06B-01	(Caddo)	
8	PERM ID506885	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
9		Priority 1	\$ <u>425,000</u>
10		Priority 5	\$ <u>100,000</u>
11		Total	\$ <u>525,000</u>
12	(575682)	University Park Subdivision Improvements, Planning and	
13		Construction	
14	50-MR1-23-01	(Caddo)	
15	PERM ID570687	Payable from General Obligation Bonds	
16		Priority 5	\$ <u>6,000,000</u> NLOC 11.20.25
17	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
18		Construction	
19	50-MR1-23-03	(Caddo)	
20	PERM ID570686	Payable from General Obligation Bonds	
21		Priority 2	\$ 2,000,000
22		Priority 5	\$ 20,000,000 NLOC 11.20.25
23		Total	\$ <u>22,000,000</u>
24	(576127)	Valencia Park Spray Park, Planning and Construction	
25		(Caddo)	71,625 CLOC 7.17.5
26	50-MR1-19-01	Payable from General Obligation Bonds	- 71,625 26A Bond Sale
27	PERM ID544972	Priority 1	= 0 Rem CLOC
			\$ <u>71,625</u> CLOC 7.17.25
28	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
29		Road - Asphalt Road), Planning and Construction	
30	50-MR1-21-02	(Caddo)	
31	PERM ID546429	Payable from General Obligation Bonds	
32		Priority 1	\$ 69,600 CLOC 7.17.25
33		Priority 5	\$ 2,000,000 NLOC 7.17.25
34		Total	\$ <u>2,069,600</u>
35	(576303)	C.C. Antoine Park, Planning and Construction	
36		(Caddo)	1,855,039 CLOC 7.17.25
37	50-MR1-13-01	Payable from General Obligation Bonds	- 1,855,039 26A Bond Sale
38	PERM ID544713	Priority 1	= 0 Rem CLOC
39		Priority 5	\$ 1,855,039 CLOC 7.17.25
40		Total	\$ <u>350,000</u> NLOC 7.17.25
			\$ <u>2,205,039</u>
41	(576376)	Shreveport Regional Airport Expansion and Improvements,	
42		Planning and Construction	
43	50-MR1-25-01	(Caddo)	
44	PERM ID576376	Payable from General Obligation Bonds	
45		Priority 5	\$ 50,000,000 NLOC 10.16.25
46		Payable from the Capital Outlay Savings Fund	\$ 5,000,000
47		Total	\$ <u>55,000,000</u>
48	50/MR8	SLAUGHTER	
49	(574280)	Water System Improvements, Planning and Construction	
50		(East Feliciana)	
51	50-MR8-23-01	Payable from General Obligation Bonds	
52	PERM ID570671	Priority 5	\$ <u>2,500,000</u> NLOC 7.17.25

1	(574281)	Road Rehabilitation, Planning and Construction	
2	50-MR8-25-01	(East Feliciana)	
3	PERM ID572610	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
4	50/MR9	SLIDELL	
5	(575825)	Interstate Corridor Lighting on I-10 at Gause Blvd.,	
6	50-MR9-25-01	Fremaux Ave., and Old Spanish Trail, Planning	
7	PERM ID571015	and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 700,000
11		Priority 5	\$ 6,300,000
12		Total	<u>\$ 7,000,000</u>
13	50/MS4	SPRINGFIELD	
14	(574277)	Water System Improvements and Upgrades, Planning and	
15	50-MS4-23-01	Construction	
16	PERM ID567490	(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,000,000 CLOC 11.20.25
19		Priority 5	\$ 2,847,400 NLOC 9.18.25
20		Total	<u>\$ 3,847,400</u>
21	50/MS5	SPRINGHILL	
22	(574625)	Water System Improvements - Phase 3, Planning and	
23		Construction	
24	50-MS5-23-02	(Webster)	
25	PERM ID565514	Payable from General Obligation Bonds	
26		Priority 1	\$ 377,200 CLOC 10.16.25
27		Priority 5	\$ 8,100,000 NLOC 10.16.25
28		Total	<u>\$ 8,477,200</u>
29	50/MS9	SULPHUR	
30	(574845)	Maplewood Drive Rehabilitation	
31	50-MS9-15-01	(Calcasieu)	
32	PERM ID549272	Payable from General Obligation Bonds	
33		Priority 1	\$ 4,474,454 CLOC 7.17.25
34		Priority 5	\$ 5,137,500 NLOC 7.17.25
35		Total	<u>\$ 9,611,954</u>
36	(574846)	Maplewood Pump Station, Planning and Construction	
37	50-MS9-22-01	(Calcasieu)	
38	PERM ID551851	Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,075,000 CLOC 10.16.25</u>
40	50/MT1	SUN	
41	(576129)	Roof Replacement of Town Hall Building	
42	50-MT1-22-01	(St. Tammany)	
43	PERM ID568547	Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000 CLOC 7.17.25</u>
45	50/MT2	SUNSET	
46	(574964)	City Hall Renovations and New Addition, Planning and	
47	50-MT2-25-01	Construction	
48	PERM ID574964	(St. Landry)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,350,000</u>

1	(574965)	Choctaw Gravel Road into an Asphalt Road,	
2	50-MT2-25-02	Planning and Construction	
3	PERM ID574965	(St. Landry)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 350,000</u>
6	50/MT3	TALLULAH	
7	(576130)	Emergency Water Production, Transmission and	
8		Treatment, Acquisition, Planning and Construction	
9	50-MT3-15-01	(Madison)	
10	PERM ID553069	Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 62,125</u> CLOC 7.17.25
12	50/MT5	THIBODAUX	
13	(575622)	Replacement of Canal Boulevard Bridges and Construction	
14		of Menard Pedestrian Bike Trail, Planning and Construction	1,114,444 CLOC 7.17.25
15	50-MT5-20-01	(Lafourche)	- 84,481 26A Bond Sale
16	PERM ID550346	Payable from General Obligation Bonds	= 1,029,963 Rem CLOC
17		Priority 1	\$ 1,114,444 CLOC 7.17.25
18		Priority 5	\$ 4,900,000 NLOC 7.17.25
19		Total	<u>\$ 6,014,444</u>
20	(575623)	LA 648/Acadia Road Intersection Improvements	
21		Project, Planning and Construction	
22	50-MT5-22-01	(Lafourche)	
23	PERM ID568885	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u> NLOC 7.17.25
25	50/MT6	TICKFAW	
26	(576379)	Village of Tickfaw Luv's Travel Station, Planning	
27		and Construction	
28	50-MT6-25-01	(Tangipahoa)	
29	PERM ID576379	Payable from the balance of State General Fund (Direct)	
30		Non-Recurring Revenues previously allocated under the	
31		authority of Act 5 of 2024 for Tickfaw Maintenance	
32		Facility, Planning and Construction	
33		(Tangipahoa)	<u>\$ 120,000</u>
34	50/MU2	VIDALIA	
35	(574566)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	3,782,583 CLOC 7.17.25
37	50-MU2-12-01	(Concordia)	- 3,417,967 26A Bond Sale
38	PERM ID551850	Payable from General Obligation Bonds	= 364,616 Rem CLOC
39		Priority 1	<u>\$ 3,782,583</u> CLOC 7.17.25
40	(574567)	Utility System Upgrade, Planning, Acquisition,	
41		Construction and Equipment	
42	50-MU2-20-01	(Concordia)	8,601,717 CLOC 7.17.25
43	PERM ID554886	Payable from General Obligation Bonds	- 4,657,804 26A Bond Sale
44		Priority 1	= 3,943,913 Rem CLOC
45		Priority 5	\$ 8,601,717 CLOC 7.17.25
46		Payable from the balance of State General Fund (Direct)	\$ 7,000,000 NLOC 7.17.25
47		Non-Recurring Revenues previously allocated under the	
48		authority of Act 5 of 2024 for North Louisiana Economic	
49		Development Partnership, Northwest Louisiana Industrial	
50		Redevelopment of Closed Libby Glass Property,	
51		Planning and Construction	
52		(Caddo)	<u>\$ 2,500,000</u>
53		Total	<u>\$ 18,101,717</u>

1	50/MU4 VILLE PLATTE		
2	(574801) New Fire Station, Planning and Construction		
3	(Evangeline)		
4	50-MU4-23-01 Payable from the Criminal Justice and First		
5	PERM ID569584 Responder Fund	\$	<u>2,320,000</u>
6	(574806) Ville Platte Evangeline Recreational District		
7	(Evangeline)		
8	50-MU4-18-01 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
9	PERM ID552233 Priority 1	\$	855,000
10	Priority 5	\$	885,000
11	Total	\$	<u>1,740,000</u>
12	(576131) Infrastructure Improvements, Planning and Construction		
13	(Evangeline)		136,349 CLOC 7.17.25
14	50-MU4-18-02 Payable from General Obligation Bonds		- 136,349 26A Bond Sale
15	PERM ID552235 Priority 1	\$	<u>136,349</u> CLOC 7.17.25
16	50/MU5 VINTON		
17	(574876) Water Plant Improvements, Planning and Construction		
18	(Calcasieu)		
19	50-MU5-10-01 Payable from General Obligation Bonds		
20	PERM ID552270 Priority 5	\$	<u>1,800,000</u> NLOC 11.20.25
21	(574877) Street Rehabilitation, Planning and Construction		
22	(Calcasieu)		
23	50-MU5-24-01 Payable from General Obligation Bonds		
24	PERM ID573052 Priority 5	\$	600,000 NLOC 10.16.25
25	Payable from the Capital Outlay Savings Fund	\$	250,000
26	Total	\$	<u>850,000</u>
27	50/MU6 VIVIAN		
28	(575220) Streets & Drainage Improvements, Planning and		
29	Construction		
30	50-MU6-25-01 (Caddo)		
31	PERM ID575220 Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u>600,000</u>
33	(576132) Water and Wastewater System Improvements and		
34	Extension, Planning and Construction		125,879 CLOC 7.17.25
35	50-MU6-12-01 (Caddo)		- 31,356 26A Bond Sale
36	PERM ID552935 Payable from General Obligation Bonds		= 94,523 Rem CLOC
37	Priority 1	\$	<u>125,879</u> CLOC 7.17.25
38	50/MV1 WELSH		
39	(574643) Frontage Road Extension, Planning and Construction		
40	(Jefferson Davis)		500,000
41	50-MV1-22-01 Payable from General Obligation Bonds		CLOC 8.21.25
42	PERM ID567617 Priority 1	\$	1,000,000 CLOC 10.16.25
43	Priority 5	\$	1,145,000 NLOC 8.21.25
44	Total	\$	<u>2,145,000</u>

1	50/MV2 WEST MONROE		
2	(575276) North 3 rd Street Improvements, Planning		
3	and Construction		
4	50-MV2-23-01 (Ouachita)		
5	PERM ID569956 Payable from State General Fund (Direct) Non-Recurring		
6	Revenues	\$	<u>250,000</u>
7	(575321) Cotton Street Improvements and Sidewalks, Planning and		
8	Construction		
9	50-MV2-24-01 (Ouachita)		
10	PERM ID569955 Payable from General Obligation Bonds		
11	Priority 5	\$	<u>350,000</u> NLOC 7.17.25
12	(575325) Julia Street Improvements, Planning and Construction		
13	(Ouachita)		
14	50-MV2-25-01 Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
15	PERM ID575325		
16	(575326) Jersey Street Improvements, Planning and Construction		
17	(Ouachita)		
18	50-MV2-25-02 Payable from General Obligation Bonds		
19	PERM ID575326 Priority 5	\$	350,000 NLOC 10.16.25
20	Payable from the balance of State General Fund (Direct)		
21	Non-Recurring Revenues previously allocated under the		
22	authority of Act 5 of 2024 for North Louisiana Economic		
23	Development Partnership, Northwest Louisiana Industrial		
24	Redevelopment of Closed Libby Glass Property, Planning		
25	and Construction		
26	(Caddo)	\$	<u>500,000</u>
27	Total	\$	<u>850,000</u>
28	(575338) Mid-City Drainage Improvements, Planning and		
29	Construction		
30	50-MV2-22-01 (Ouachita)		
31	PERM ID568911 Payable from General Obligation Bonds		
32	Priority 5	\$	3,300,000 NLOC 11.20.25
33	Payable from the balance of State General Fund (Direct)		
34	Non-Recurring Revenues previously allocated under the		
35	authority of Act 776 of 2024 that supplemented Act 465		
36	of 2023 for Black Bayou Lake Control Structure & Canal		
37	to Bayou DeSiard, Planning and Construction		
38	(Ouachita)	\$	<u>1,700,000</u>
39	Total	\$	<u>5,000,000</u>
40	50/MV3 WESTLAKE		
41	(574911) Sewer Transport System Improvements, Planning and		
42	Construction		
43	50-MV3-24-01 (Calcasieu)		
44	PERM ID561721 Payable from General Obligation Bonds		
45	Priority 5	\$	3,300,000 NLOC 7.17.25
46	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
47	Total	\$	<u>3,800,000</u>
48	50/MV4 WESTWEGO		
49	(575105) Emergency Preparedness Building, Planning and Construction		
50	(Jefferson)		
51	50-MV4-11-01 Payable from General Obligation Bonds		
	PERM ID531785 Priority 1	\$	<u>83,851</u> CLOC 8.21.25
			83,851 CLOC 8.21.25
			- 58,876 26A Bond Sale
			= 24,975 Rem CLOC

1	(575107)	The WHARF, Planning, Construction, and Site Preparation	2,836,299 CLOC 7.17.25
2		(Jefferson)	- 333,432 26A Bond Sale
3	50-MV4-14-01	Payable from General Obligation Bonds	= 2,502,867 Rem CLOC
4	PERM ID559082	Priority 1	\$ 2,836,299 CLOC 7.17.25
5		Priority 5	\$ 2,200,000 NLOC 7.17.25
6		Total	<u>\$ 5,036,299</u>
7	(575124)	Sala Avenue Street and Infrastructure Improvements	208,300 CLOC 8.21.25
8		(Jefferson)	- 23,900 26A Bond Sale
9	50-MV4-97-01	Payable from General Obligation Bonds	= 184,400 Rem CLOC
10	PERM ID559773	Priority 1	\$ 208,300 CLOC 8.21.25
11		Priority 5	\$ 850,000 NLOC 8.21.25
12		Total	<u>\$ 1,058,300</u>
13	(575138)	Riverboat Landing Phase III, Planning and Construction	
14		(Jefferson)	
15	50-MV4-25-01	Payable from General Obligation Bonds	
16	PERM ID557438	Priority 5	<u>\$ 4,500,000</u>
17	(575140)	Park Land and Improvements, Including Improvements to	
18		Existing Parks and Land Acquisition, Planning and	
19	50-MV4-05-03	Construction	347,583 CLOC 7.17.25
20	PERM ID155102	(Jefferson)	- 11,545 26A Bond Sale
21		Payable from General Obligation Bonds	= 336,038 Rem CLOC
22		Priority 1	\$ 347,583 CLOC 7.17.25
23		Priority 5	\$ 1,000,000 NLOC 7.17.25
24		Total	<u>\$ 1,347,583</u>
25	(575144)	Wastewater Treatment Plant Improvements, Planning and	
26		Construction	
27	50-MV4-23-02	(Jefferson)	
28	PERM ID571240	Payable from General Obligation Bonds	
29		Priority 5	\$ 4,503,500 NLOC 7.17.25
30		Payable from the Capital Outlay Savings Fund	\$ 500,000
31		Total	<u>\$ 5,003,500</u>
32	(575195)	Water Tower, Line and Improvements, Water Meter	
33		Replacement, Planning and Construction	
34	50-MV4-15-02	(Jefferson)	
35	PERM ID553859	Payable from General Obligation Bonds	
36		Priority 1	\$ 225 CLOC 7.17.25
37		Priority 5	\$ 1,000,000 NLOC 7.17.25
38		Total	<u>\$ 1,000,225</u>
39	(576369)	Water Plant Improvements, Planning and Construction	
40		(Jefferson)	
41	50-MV4-12-01	Payable from State General Fund (Direct) Non-Recurring	
42	PERM ID531504	Revenues	<u>\$ 107,808</u>
43	50/MV5	WHITE CASTLE	
44	(575783)	Training and Learning Center, Planning and Construction	
45		(Iberville)	
46	50-MV5-23-02	Payable from General Obligation Bonds	
47	PERM ID566304	Priority 5	<u>\$ 1,000,000 NLOC 7.17.25</u>

1	(575786)	Street and Drainage Improvements, Planning and	
2		Construction	
3	50-MV5-24-01	(Iberville)	
4	PERM ID566175	Payable from General Obligation Bonds	
5		Priority 5	\$ 2,700,000 NLOC 7.17.25
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 300,000
8		Payable from the Capital Outlay Savings Fund	\$ 500,000
9		Total	<u>\$ 3,500,000</u>
10	50/MV7	WINNFIELD	
11	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
12		and Construction	
13	50-MV7-21-01	(Winn)	
14	PERM ID564126	Payable from General Obligation Bonds	
15		Priority 1	\$ 60,375 CLOC 7.17.25
16		Priority 5	\$ 600,000 NLOC 7.17.25
17		Total	<u>\$ 660,375</u>
18	50/MV9	WISNER	
19	(575349)	Wastewater Treatment Plant Rehabilitation,	
20		Planning and Construction	
21	50-MV9-25-01	(Franklin)	
22	PERM ID573146	Payable from General Obligation Bonds	
23		Priority 2	\$ 435,000 200,000 CLOC 11.20.25
24		Priority 5	\$ 1,250,000 NLOC 11.20.25
25		Total	<u>\$ 1,685,000</u>
26	50/MW2	YOUNGSVILLE	
27	(574683)	New Fire Station, Planning and Construction	
28		(Lafayette)	
29	50-MW2-23-01	Payable from General Obligation Bonds	
30	PERM ID554721	Priority 5	<u>\$ 3,250,000</u> NLOC 11.20.25
31	(574684)	Wastewater System Improvements, Planning and	
32		Construction	
33	50-MW2-23-02	(Lafayette)	
34	PERM ID569469	Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 4,500,000</u> NLOC 7.17.25
36	(574685)	Highway 92/Prescott Boulevard Roundabout, Design,	
37		Planning, and Construction	
38	50-MW2-23-03	(Lafayette)	
39	PERM ID570745	Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,614,000</u> NLOC 10.16.25
41	(574687)	Highway 92 Improvements, Planning and Construction	
42		(Lafayette)	
43	50-MW2-22-01	Payable from General Obligation Bonds	
44	PERM ID568913	Priority 5	<u>\$ 5,405,000</u> NLOC 11.20.25
45	(574688)	Fortune Road Extension, Planning and Construction	
46		(Lafayette)	
47	50-MW2-21-01	Payable from General Obligation Bonds	2,927,612 CLOC 7.17.25
48	PERM ID562252	Priority 1	- 1,611,574 26A Bond Sale
49		Priority 5	= 1,316,038 Rem CLOC
50		Total	<u>\$ 4,422,612</u>

1	(574689)	Highway 89 Improvements, Planning and Construction	5,188,728 CLOC 7.17.25	
2		(Lafayette)	4,000,000 CLOC 10.16.25	5,188,728 CLOC 7.17.25
3	50-MW2-20-01	Payable from General Obligation Bonds	- 3,210,197 26A Bond Sale	
4	PERM ID561998	Priority 1	= 5,978,531 Rem CLOC	4,000,000 CLOC 10.16.25
5		Priority 5	\$ 9,188,728	
6		Payable from the balance of State General Fund (Direct)	\$ 12,945,515	NLOC 7.17.25
7		Non-Recurring Revenues previously allocated under the		
8		authority of Act 465 of 2023 for Youngsville, New Fire		
9		Station, Planning and Construction (Lafayette) and Act		
10		465 of 2023 for Youngsville, Highway 92/Prescott		
11		Boulevard Roundabout, Design, Planning, and		
12		Construction		
13		(Lafayette)	\$ 1,000,000	
14		Total	<u>\$ 23,134,243</u>	
15	(574690)	Langlinois Road Extension, Planning and Construction		
16		(Lafayette)		
17	50-MW2-22-02	Payable from General Obligation Bonds		
18	PERM ID568914	Priority 5	\$ 5,580,000	NLOC 10.16.25
19	50/MW3	ZACHARY		
20	(574268)	New Fire Station, Planning and Construction		
21		(East Baton Rouge)		
22	50-MW3-24-01	Payable from General Obligation Bonds		
23	PERM ID572084	Priority 5	\$ 1,600,000	NLOC 7.17.25
24		Payable from State General Fund (Direct) Non-Recurring		
25		Revenues	\$ 400,000	
26		Total	<u>\$ 2,000,000</u>	
27	50/MW6	ST. GABRIEL		
28	(575455)	City Council Chambers Phase 2, Planning and Construction		
29		(Iberville)		
30	50-MW6-21-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0	
31	PERM ID562547	Priority 1	\$ 1,938,500	
32		Priority 5	\$ 700,000	
33		Total	<u>\$ 2,638,500</u>	
34	(576133)	City Council Chambers - New Construction		
35		(Iberville)		
36	50-MW6-18-01	Payable from General Obligation Bonds		
37	PERM ID562546	Priority 1	\$ 496,214	CLOC 7.17.25
38	50/MW8	CENTRAL		
39	(575044)	Administration Building		
40		(East Baton Rouge)		
41	50-MW8-08B-01	Payable from General Obligation Bonds		
42	PERM ID562548	Priority 1	\$ 16,943	CLOC 7.17.25
43	(575045)	Central Community School System Multi-Use Activity		
44		Center, Recreational Facility, Planning and Construction		
45	50-MW8-23-01	(East Baton Rouge)		
46	PERM ID568936	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0	
47		Priority 1	\$ 1,200,000	
48		Priority 5	\$ 9,800,000	NLOC 11.20.25
49		Total	<u>\$ 11,000,000</u>	

1	(575046)	Wax Road, LA 3034, Extension, Planning and Construction	
2		(East Baton Rouge)	
3	50-MW8-24-01	Payable from General Obligation Bonds	
4	PERM ID565952	Priority 5	\$ 1,600,000 NLOC 7.17.25
5		Payable from the Capital Outlay Savings Fund	\$ 800,000
6		Total	<u>\$ 2,400,000</u>
7	50/N03	AUDUBON NATURE INSTITUTE, INC.	
8	(575341)	Audubon Facility Renovations and Improvements: Audubon	
9		Zoo, Planning and Construction	
10	50-N03-22-01	(Orleans)	9,500,000
11	PERM ID565495	Payable from General Obligation Bonds	CLOC 7.17.25
12		Priority 1	4,750,000
13		Priority 2	\$ 14,250,000 CLOC 10.16.25
14		Priority 5	\$ 4,750,000 CLOC 11.20.25
15		Total	<u>\$ 23,750,000</u>
16	50/N04	NEW ORLEANS MUSEUM OF ART	
17	(575612)	Future NOMA, Planning and Construction	
18		(Orleans)	
19	50-N04-25-01	Payable from General Obligation Bonds	
20	PERM ID575612	Priority 5	\$ 4,000,000 NLOC 10.16.25
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 900,000
23		Total	<u>\$ 4,900,000</u>
24	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
25	(574581)	Property Development Project	
26		(Orleans)	500,000
27	50-N05-14-01	Payable from General Obligation Bonds	CLOC 9.18.25
28	PERM ID562552	Priority 1	4,000,000
29		Priority 5	\$ 4,500,000 CLOC 10.16.25
30		Total	<u>\$ 21,000,000</u> NLOC 9.18.25
31	50/N06	STATE FAIR OF LOUISIANA	
32	(576051)	Hirsch Memorial Coliseum and Louisiana State	
33		Fairgrounds Improvements Project	
34	50-N06-19-01	(Caddo)	
35	PERM ID562164	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36		Priority 1	\$ 273,295
37		Priority 5	\$ 3,280,000
38		Total	<u>\$ 3,553,295</u>
39	50/N07	ST. BERNARD PARISH SHERIFF'S OFFICE	
40	(576326)	St. Bernard Sheriff SOD Building on LA 47, Planning	
41		and Construction	
42	50-N07-23-01	(St. Bernard)	
43	PERM ID570126	Payable from the Criminal Justice and First Responder	
44		Fund	\$ 600,000
45		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
46		39:112.	

1	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
2	(574777)	Firewater Pumphouse #3 and Infrastructure, Planning and		
3	50-N13-23-01	Construction		
4	PERM ID571284	(Calcasieu)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	<u>6,000,000</u> NLOC 7.17.25
7	50/N17	NEW ORLEANS CAREER CENTER		
8	(576305)	Expanding High Wage, High Demand Career and Technical		
9		Training, Planning and Construction		
10	50-N17-21-01	(Orleans)		
11	PERM ID563025	Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
12		Priority 1	\$	<u>1,000,000</u>
13		Priority 5	\$	<u>2,000,000</u>
14		Total	\$	<u>3,000,000</u>
15	50/N18	IBERIA PARISH AIRPORT AUTHORITY		
16	(574866)	Acadiana Regional Airport Improvements, Planning and		
17		Construction		JLCB 9/18/25 - Combined 50-N18-22-01
18	50-N18-22-01	(Iberia)		into 50-N18-16-01 with a new title
19	PERM ID567826	Payable from General Obligation Bonds		"Acadiana Regional Airport Improvements,
20		Priority 1	\$	18,050,000 7,150,000 CLOC 9.18.25
21		Priority 5	\$	23,000,000 22,100,000 NLOC 9.18.25
22		Total	\$	<u>41,050,000</u> 900,000 NLOC 10.16.25
23	(576134)	Rehabilitation of Hangar #88 and Associated Parking		Acadiana Regional Airport Improvements, Planning and Construction
24	50-N18-16-01	Lot, Planning and Construction		7,199 CLOC 7.17.25
25	PERM ID555151	(Iberia)		7,150,000 CLOC 9.18.25
26		Payable from General Obligation Bonds		892,801 CLOC 9.18.25
27		Priority 1	\$	<u>900,000</u> 10,900,000 CLOC 10.16.25
				- 1,577,349 26A Bond Sale
				= 17,372,651 Rem CLOC
			\$	<u>900,000</u> 10,900,000 CLOC 10.16.25
28	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION		
29	(576087)	Paul S. Morton Scholarship Foundation Greater Works		
30		Family Life Center, Planning and Construction		
31	50-N19-21-01	(Orleans)		
32	PERM ID563824	Payable from General Obligation Bonds		
33		Priority 5	\$	6,200,000 NLOC 7.17.25
34		Payable from the Capital Outlay Savings Fund	\$	633,000
35		Total	\$	<u>6,833,000</u>
36	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT		
37		DISTRICT		
38	(575563)	High Bay Aircraft Maintenance Hangar, Planning and		
39		Construction		
40	50-N33-21-01	(Rapides)		
41	PERM ID564450	Payable from General Obligation Bonds		
42		Priority 1	\$	1,713,915 CLOC 7.17.25
43		Priority 5	\$	15,425,000 NLOC 7.17.25
44		Total	\$	<u>17,138,915</u>

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(575351)	Odyssey House Louisiana Fairview/Claire House	
3		Acquisition and Renovation, Planning and Construction	
4	50-N34-24-01	(St. Mary)	
5	PERM ID572733	Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ <u>2,500,000</u>
7	(575352)	Odyssey House Louisiana Gambling Treatment	
8		Center, Planning and Construction	
9	50-N34-22-01	(Orleans)	
10	PERM ID568916	Payable from General Obligation Bonds	
11		Priority 5	\$ <u>7,000,000</u> NLOC 11.20.25
12	(575353)	Odyssey House Louisiana Renovation Project, Planning	
13		and Construction	4,959,075 CLOC 7.17.25
14	50-N34-14-01	(Orleans)	- 87,117 26A Bond Sale
15	PERM ID564465	Payable from General Obligation Bonds	= 4,871,958 Rem CLOC
16		Priority 1	\$ <u>4,959,075</u> CLOC 7.17.25
17	50/N36	WALKER COMMUNITY RESOURCE AND RECREATION CENTER	
18	(574112)	Walker Community Resource and Recreation Center,	
19		Planning and Construction	
20	50-N36-23-01	(Lafayette)	
21	PERM ID571159	Payable from Capital Outlay Savings Fund	\$ <u>750,000</u>
22	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
23	(574038)	Lafayette Innovation Center, Planning and Construction	
24		(Lafayette)	2,808,658 CLOC 7.17.25
25	50-N40-19-01	Payable from General Obligation Bonds	- 147,316 26A Bond Sale
26	PERM ID562451	Priority 1	= 2,661,342 Rem CLOC
27		Priority 5	\$ <u>2,808,658</u> CLOC 7.17.25
28		Total	\$ <u>3,000,000</u> NLOC 7.17.25
29	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
30	(575453)	Airport Aviation Business Park, Planning and Construction	
31		(East Baton Rouge)	2,233,252 CLOC 7.17.25
32	50-N41-12-01	Payable from General Obligation Bonds	- 546,350 26A Bond Sale
33	PERM ID564896	Priority 1	= 1,686,902 Rem CLOC
34		Priority 5	\$ <u>2,233,252</u> CLOC 7.17.25
35		Total	\$ <u>4,750,000</u> NLOC 7.17.25
36	50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
37	(575078)	Range Upgrades, Planning and Construction	
38		(Lafayette)	
39	50-N52-22-03	Payable from General Obligation Bonds	
40	PERM ID568918	Priority 5	\$ <u>2,565,000</u> NLOC 7.17.25
41	(575080)	Law Enforcement Center, Planning and Construction	
42		(Lafayette)	
43	50-N52-23-01	Payable from General Obligation Bonds	
44	PERM ID571129	Priority 5	\$ <u>46,500,000</u> NLOC 7.17.25
45		Payable from the balance of State General Fund (Direct)	
46		previously allocated under the authority of Act 465 of	
47		2023 for Lafayette Parish, Parish Governmental	
48		Complex, Jail, New Design, Planning, and Construction	
49		(Lafayette)	\$ <u>8,750,000</u>

1		Payable from the balance of the Capital Outlay Savings	
2		Fund previously allocated under the authority of Act 465	
3		of 2023 for Lafayette Parish, Parish Governmental	
4		Complex, Jail, New Design, Planning, and Construction	
5		(Lafayette)	\$ 8,750,000
6		Total	<u>\$ 64,000,000</u>
7	(575269)	Crime Scene and Evidence Storage/Fitness Center, Planning	
8		and Construction	
9	50-N52-22-01	(Lafayette)	
	PERM ID568917		
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,010,000</u> CLOC 7.17.25
12	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
13	(574264)	Orleans Parish Communications District Expansion	
14	50-N53-23-01	Project, Planning and Construction	
15	PERM ID565241	(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 33,600,000</u> NLOC 11.20.25
18	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
19		DRAINAGE DISTRICT	
20	(575531)	Raceland Prairie Levee Improvements, Planning and	
21		Construction	
22	50-N71-21-01	(Lafourche)	
	PERM ID565670		
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 2,750,000</u>
25	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
26	(576135)	River Road African American Museum, Planning and	
27		Construction	
28	50-N72-22-01	(Ascension)	
	PERM ID568919		
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 1,500,000 NLOC 11.20.25
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 200,000
33		Total	<u>\$ 1,700,000</u>
34	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
35	(574874)	Eight Projects under FP&C Management Plus Liberation	
36		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
37	50-N74-18-01	Production, Planning and Construction	10,367,981 CLOC 7.17.25
	PERM ID557076		- 4,412,648 26A Bond Sale
38		(Orleans)	= 5,955,333 Rem CLOC
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 10,367,981 CLOC 7.17.25
41		Priority 5	\$ 12,300,000 NLOC 7.17.25
42		Payable from the Louisiana Economic Development	
43		Initiatives Fund	\$ 4,000,000
44		Total	<u>\$ 26,667,981</u>

1	50/N79	TANGIPAOHA PARISH FIRE DISTRICT 1	
2	(575881)	Bruce Cutrer Regional Fire Training Facility of	
3		Tangipahoa Parish, Planning and Construction	
4	50-N79-22-01	(Tangipahoa)	122,710
5	PERM ID568421	Payable from General Obligation Bonds	CLOC 7.17.25
6		Priority 1	2,000,000
			CLOC 10.16.25
			<u>\$ 2,122,710</u>
7	50/N93	NORTHEAST LOUISIANA RAILROAD	
8		DEVELOPMENT DISTRICT	
9	(574593)	Northeast Louisiana Railroad Development District,	
10		Planning and Construction	
11	50-N93-25-01	(Tensas)	
12	PERM ID570731	Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 10,000,000</u>
			NLOC 2.19.26
14	50/N99	AMITE RIVER BASIN COMMISSION	
15	(575957)	Upper Amite River Flood Risk Reduction and	
16		Restoration, Planning and Construction	
17	50-N99-24-01	(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
18	PERM ID573569	Payable from General Obligation Bonds	
19		Priority 2	\$ 2,000,000
20		Priority 5	\$ 65,000,000
21		Total	<u>\$ 67,000,000</u>
			CLOC 11.20.25
			NLOC 7.17.25
22	50/NAA	POINTE COUPEE COUNCIL ON AGING	
23	(574263)	Senior Center, Planning and Construction	
24		(Pointe Coupee)	2,315,400
25	50-NAA-22-01	Payable from General Obligation Bonds	CLOC 7.17.25
26	PERM ID568920	Priority 1	- 162,387
27		Priority 5	26A Bond Sale
28		Total	<u>\$ 2,415,400</u>
			= 2,153,013
			Rem CLOC
29	50/NAD	MU ZETA FOUNDATION, INC.	
30	(576137)	Expansion Project, Planning and Construction	
31		(East Baton Rouge)	
32	50-NAD-21-01	Payable from General Obligation Bonds	
33	PERM ID566445	Priority 1	<u>\$ 175,769</u>
			CLOC 7.17.25
34	50/NAJ	EFFORTS OF GRACE, INC.	
35	(575840)	Ashe Too, Planning and Construction	1,000,000
36		(Orleans)	CLOC 7.17.25
37	50-NAJ-06B-01	Payable from General Obligation Bonds	- 955,000
38	PERM ID509165	Priority 1	26A Bond Sale
39		Payable from Capital Outlay Savings Fund	= 45,000
40		Total	<u>\$ 1,633,000</u>
			Rem CLOC
41	50/NAV	MADE IN AMERICA, INC.	
42	(574023)	Construction of Small Business Incubator & Workforce	
43		Training Center, Planning and Construction	
44	50-NAV-25-01	(Caddo)	
45	PERM ID573837	Payable from General Obligation Bonds	
46		Priority 2	1,000,000
47		Priority 5	- 405
48		Total	<u>\$ 10,000,000</u>
			CLOC 11.20.25
			NLOC 10.16.25
			= 999,595
			Rem CLOC

1	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
2	(576223)	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 7.17.25
6	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH	
7	(576026)	STEM NOLA's Innovation Hub, Planning and Construction	
8		(Orleans)	
9	50-NB1-21-01	Payable from General Obligation Bonds	
10	PERM ID566747	Priority 5	\$ 7,800,000 NLOC 10.16.25
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 800,000
13		Total	\$ <u>8,600,000</u>
14	50/NB8	LEWISBURG BELLEVUE WATER SYSTEM	
15	(575868)	Water System Meters Water Tower Refurbishment	
16	50-NB8-24-01	Infrastructure, Planning and Construction	
17	PERM ID573795	(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ <u>950,000</u> NLOC 10.16.25
20	50/NBB	THE LIGHTHOUSE FOR THE BLIND	
21		IN NEW ORLEANS, INCORPORATED	
22	(575241)	Economic Development Project, Planning and	
23		Construction	
24	50-NBB-06B-01	(Orleans)	
25	PERM ID525846	Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ <u>117,860</u>
27	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
28	(576138)	Care South Medical and Dental Expansion, Planning and	
29		Construction	
30	50-NBC-18-01	(East Baton Rouge)	
31	PERM ID557443	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
32		Priority 1	\$ 704,765
33		Priority 5	\$ 150,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 400,000
36		Total	\$ <u>1,254,765</u>
37	50/NBF	COMMUNITY RECEIVING HOME, INC.	
38	(575568)	Rapides Parish Juvenile Justice Complex, Planning and	
39		Construction	
40	50-NBF-23-01	(Rapides)	
41	PERM ID570214	Payable from General Obligation Bonds	
42		Priority 5	\$ <u>25,300,000</u> NLOC 7.17.25
43	(576224)	Renaissance Home for Youth, New Administrative	
44		Building, Renovation of Existing Administrative Building,	
45	50-NBF-18-01	Roads and Parking Areas, Planning and Construction	29,586 CLOC 7.17.25
46	PERM ID554508	(Rapides)	- 29,586 26A Bond Sale
47		Payable from General Obligation Bonds	= 0 Rem CLOC
48		Priority 1	\$ <u>29,586</u> CLOC 7.17.25

1	50/NBJ	JONESVILLE FIRE DISTRICT	
2	(575564)	New Fire Station at U.S. Hwy 84 and 3rd Street,	
3		Planning and Construction	
4	50-NBJ-22-01	(Catahoula)	
5	PERM ID568921	Payable from General Obligation Bonds	
6		Priority 1	\$ <u>800,000</u> CLOC 10.16.25
7	50/NBV	CAPITAL AREA GROUND WATER CONSERVATION DISTRICT	
8	(575285)	Water Monitoring System, Planning and Construction	
9		(Ascension, East Baton Rouge, East Feliciana, Pointe	937,144 CLOC 7.17.25
10	50-NBV-21-01	Coupee, West Baton Rouge, West Feliciana)	- 12,176 26A Bond Sale
11	PERM ID566198	Payable from General Obligation Bonds	= 924,968 Rem CLOC
12		Priority 1	\$ 937,144 CLOC 7.17.25
13		Priority 5	\$ <u>1,800,000</u> NLOC 7.17.25
14		Total	\$ <u>2,737,144</u>
15	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
16	(575697)	Baton Rouge Gallery, Contemporary Art Center at City	
17	50-NC2-23-02	Park, Planning and Construction	
18	PERM ID571154	(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>10,000,000</u> NLOC 7.17.25
21	(575706)	Baker Youth Tournament Ball Fields, Planning and	
22	50-NC2-21-01	Construction	
23	PERM ID560357	(East Baton Rouge)	
24		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
25		Priority 1	\$ <u>65,000</u>
26	(576306)	J.S. Clark Golf Course Renovation in Greenwood	
27		Community Park, Planning and Construction	
28	50-NC2-21-02	(East Baton Rouge)	
29	PERM ID563834	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
30		Priority 1	\$ 50,000
31		Priority 5	\$ <u>800,000</u>
32		Total	\$ <u>850,000</u>
33	50/NC3	ST. TAMMANY PARISH SHERIFF	
34	(575766)	Training Facility, Planning and Construction	
35	50-NC3-23-01	(St. Tammany)	
36	PERM ID567034	Payable from General Obligation Bonds	
37		Priority 5	\$ <u>16,000,000</u> NLOC 11.20.25
38	50/NCF	TECHE ACTION BOARD, INC.	
39	(575643)	Construction and Completion of New Health Center	
40		Facility for Teche Action Clinic at Gramercy in Gramercy,	
41	50-NCF-21-01	LA, Planning and Construction	
42	PERM ID566748	(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ <u>3,700,000</u> NLOC 7.17.25

1	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH	
2	(575251)	Recreation District Baseball Fields, Planning and Construction	
3	50-NCM-20-01	(St. Helena)	
4	PERM ID563868	Payable from General Obligation Bonds	
5		Priority 1	\$ <u>950,417</u> CLOC 9.18.25
6	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
7	(574838)	Vaco Road, Prospect Road, and Firesheets Lane, Planning	
8	50-NCN-21-02	and Construction	
9	PERM ID561884	(Sabine)	
10		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
11		Priority 1	\$ 25,000
12		Priority 5	\$ 200,000
13		Total	\$ <u>225,000</u>
14	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH	
15	(575308)	Water Filtration Plant Construction	
16	50-NCR-25-01	(Lafayette)	
17	PERM ID568419	Payable from General Obligation Bonds	
18		Priority 5	\$ 6,475,000 NLOC 10.16.25
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 525,000
21		Total	\$ <u>7,000,000</u>
22	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
23	(576065)	Kraemer Water Line Upgrades, Planning and Construction	100,000 CLOC 7.17.25
24	50-ND5-20-01	(Lafourche)	- 100,000 26A Bond Sale
25	PERM ID564612	Payable from General Obligation Bonds	= 0 Rem CLOC
26		Priority 1	\$ 100,000 CLOC 7.17.25
27		Priority 5	\$ 1,500,000 NLOC 7.17.25
28		Total	\$ <u>1,600,000</u>
29	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	IEB 9.18.25 - Revised scope to include property acquisition and and changed project title to "Northeast Louisiana Children's Museum, Planning, Construction, Land Acquisition, and Real Estate"
30	(574972)	Northeast Louisiana Children's Museum Relocation,	
31	50-ND9-22-01	Planning and Construction	
32	PERM ID567980	(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ <u>10,000,000</u> NLOC 7.17.25
35	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
36		INCORPORATED OF OUACHITA	
37	(575605)	New Education Building, Planning and Construction	
38		(Ouachita)	
39	50-NDN-14-01	Payable from General Obligation Bonds	
40	PERM ID547671	Priority 1	\$ 386,775 CLOC 9.18.25
41		Priority 5	\$ 845,000 NLOC 9.18.25
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 1,000,000
44		Total	\$ <u>2,231,775</u>

1	50/NDQ	TANGIPAOA AFRICAN AMERICAN HERITAGE	
2		MUSEUM AND VETERANS' ARCHIVES	
3	(576046)	Tangipahoa African American Heritage Museum Roof	
4		Replacement, Planning and Construction	
5	50-NDQ-20-01	(Tangipahoa)	
6	PERM ID562348	Payable from General Obligation Bonds	
7		Priority 5	\$ <u>540,000</u> NLOC 7.17.25
8	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
9	(574541)	New Orleans Council on Aging Office and Senior	
10		Community Center, Planning, Purchase, and Renovation	
11	50-NDX-21-01	of a Building and/or Acquire Land and Construct a New	
12	PERM ID556671	Building	
13		(Orleans)	P1 revised by I&I 11.20.2025, now 2,850,000
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 4,998,358 2,850,000 CLOC 11.20.25
16		Priority 5	\$ <u>1,000,000</u> NLOC 11.20.25
17		Total	\$ <u>5,998,358</u>
18	50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT	
19		COMMISSION #1	
20	(574639)	Water System Improvements, Planning and Construction	
21		(Jefferson Davis)	
22	50-NDY-23-01	Payable from General Obligation Bonds	
23	PERM ID570934	Priority 1	\$ 2,000,000 CLOC 10.16.25
24		Priority 5	\$ <u>3,200,000</u> NLOC 9.18.25
25		Total	\$ <u>5,200,000</u>
26	50/NE4	JEFFERSON PARISH CORONER'S OFFICE	
27	(576216)	Advanced Forensic Center Project, Planning and	
28		Construction	
29	50-NE4-24-01	(Jefferson)	
30	PERM ID573836	Payable from General Obligation Bonds	
31		Priority 5	\$ 6,000,000 NLOC 7.17.25
32		Payable from the Capital Outlay Savings Fund	\$ 400,000
33		Total	\$ <u>6,400,000</u>
34	50/NE7	WEST CALCASIEU COMMUNITY CENTER	
35		AUTHORITY	
36	(575311)	Conference Center Addition to Events Center, Planning	
37		and Construction	
38	50-NE7-25-01	(Calcasieu)	
39	PERM ID565874	Payable from General Obligation Bonds	
40		Priority 5	\$ <u>2,000,000</u>
41	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
42	(575232)	Biomedical Research and Innovation Park Building,	
43		Planning and Construction	8,557,446 CLOC 7.17.25
44	50-NEE-22-01	(Ouachita)	- 266,648 26A Bond Sale
45	PERM ID568185	Payable from General Obligation Bonds	= 8,290,798 Rem CLOC
46		Priority 1	\$ 8,557,446 CLOC 7.17.25
47		Priority 5	\$ <u>14,900,000</u> NLOC 7.17.25
48		Total	\$ <u>23,457,446</u>

1	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
2	(576307)	Hospital Renovation, Expansion, and Equipment	
3	50-NER-21-01	Replacement, Planning and Construction	4,181,045 CLOC 9.18.25
4	PERM ID564079	(St. Helena)	- 533,462 26A Bond Sale
5		Payable from General Obligation Bonds	= 3,647,583 Rem CLOC
6		Priority 1	\$ <u>4,181,045</u> CLOC 9.18.25
7	50/NEV	HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH	
8	(576225)	Emergency Power System Replacement and Upgrade,	
9		Planning and Construction	
10	50-NEV-23-01	(Terrebonne)	
11	PERM ID570560	Payable from General Obligation Bonds	
12		Priority 5	\$ 15,800,000 NLOC 7.17.25
13		Payable from the Capital Outlay Savings Fund	\$ 300,000
14		Total	\$ <u>16,100,000</u>
15	50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
16	(576006)	Parish Hospital Service District for the Parish of Orleans -	
17		District A - Behavioral Health Service Line Expansion,	
18	50-NEY-21-01	Planning and Construction	
19	PERM ID566749	(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ <u>3,200,000</u> CLOC 10.16.25
22	50/NF6	ST. MARTIN PARISH SHERIFF'S OFFICE	
23	(575342)	Regional Law Enforcement Training Academy Driver	
24		Track, Planning and Construction	
25	50-NF6-25-01	(St. Martin)	
26	PERM ID575342	Payable from the Criminal Justice and First Responder	
27		Fund	\$ <u>1,800,000</u>
28	(575877)	Parking Lot Paving of Louisiana State Police Region II	
29		Headquarters Leased Facility	
30	50-NF6-25-02	(St. Martin)	
31	PERM ID575877	Payable from the Criminal Justice and First Responder	
32		Fund	\$ <u>540,000</u>
33	50/NFE	CAJUNDOME	
34	(575398)	Cajundome and Convention Center Indoor Air Quality	
35		Improvements, Planning and Construction	
36	50-NFE-21-01	(Lafayette)	
37	PERM ID566355	Payable from General Obligation Bonds	
38		Priority 1	\$ <u>6,364,182</u> CLOC 10.16.25
39	50/NFQ	ALGIERS DEVELOPMENT DISTRICT	
40	(576335)	Federal City Barracks Building Demolition, Planning	
41		and Construction	
42	50-NFQ-25-01	(Orleans)	
43	PERM ID576335	Payable from General Obligation Bonds	
44		Priority 2	\$ 300,000
45		Priority 5	\$ 3,000,000
46		Total	\$ <u>3,300,000</u>

1	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY DEVELOPMENT CENTER, INC.	
2			
3	(576278)	The O.W. Dillon Training and Community Development	
4	50-NFX-22-01	Center Building, Planning and Construction	1,341,562 CLOC 7.17.25
5	PERM ID568924	(Tangipahoa)	- 162,355 26A Bond Sale
6		Payable from General Obligation Bonds	= 1,179,207 Rem CLOC
7		Priority 1	\$ 1,341,562 CLOC 7.17.25
8		Priority 5	\$ 4,500,000 NLOC 7.17.25
9		Total	<u>\$ 5,841,562</u>
10	50/NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL CENTER	
11	(576081)	Our Lady of Lourdes Regional Medical Center, Planning	
12	50-NFZ-23-01	and Construction	
13	PERM ID568425	(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 4,500,000 CLOC 7.17.25
16		Priority 5	\$ 8,500,000 NLOC 7.17.25
17		Total	<u>\$ 13,000,000</u>
18	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
19	(575747)	Museum and Cultural Center, Planning and Construction	
20	50-NG6-07B-01	(East Baton Rouge)	999,881 CLOC 7.17.25
21	PERM ID508478	Payable from General Obligation Bonds	- 999,881 26A Bond Sale
22		Priority 1	= 0 Rem CLOC
			\$ <u>999,881</u> CLOC 7.17.25
23	50/NG8	TREME COMMUNITY EDUCATION PROGRAM	
24	(575344)	Leverette Senior House, Planning and Construction	
25	50-NG8-25-01	(Orleans)	
26	PERM ID50188	Payable from the balance of State General Fund (Direct)	
27		Non-Recurring Revenues previously allocated under the	
28		authority of Act 5 of 2024 for North Louisiana Economic	
29		Development Partnership, Northwest Louisiana Industrial	
30		Redevelopment of Closed Libby Glass Property, Planning	
31		and Construction	
32		(Caddo)	\$ <u>300,000</u>
33	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
34	(576308)	Renovations to Existing Facility and Additional Buildings,	
35	50-NGA-07B-01	Acquisition, Planning and Construction	
36	PERM ID531828	(Lincoln)	
37		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
38		Priority 1	\$ 120,000
39		Priority 5	\$ 765,000
40		Total	<u>\$ 885,000</u>
41	50/NGG	YWCA GREATER NEW ORLEANS	
42	(575841)	Construction Project, Planning and Construction	
43	50-NGG-24-01	(Orleans)	
44	PERM ID570966	Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	\$ <u>1,000,000</u>

1	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
2		CULTURE AND HISTORY	
3	(574530)	New Orleans African American Museum of Art, Culture and	
4		History: Renovation and New Construction	374,765 CLOC 7.17.25
5	50-NGM-21-01	(Orleans)	- 31,466 26A Bond Sale
6	PERM ID563211	Payable from General Obligation Bonds	= 343,299 Rem CLOC
7		Priority 1	\$ 374,765 CLOC 7.17.25
8		Priority 5	\$ 4,000,000 NLOC 7.17.25
9		Total	<u>\$ 4,374,765</u>
10	50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
11	(576217)	Louisiana Chamber of Commerce's Business Innovation	
12		Center, Planning and Construction	
13	50-NGN-22-01	(Calcasieu)	
14	PERM ID568424	Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,644,795</u> CLOC 7.17.25
16	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
17	(574867)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19	50-NGQ-07B-01	Payable from General Obligation Bonds	
20	PERM ID531876	Priority 5	<u>\$ 984,000</u> NLOC 7.17.25
21	50/NH7	CEMETERY MAINTENANCE ZACHARY	
22	(576309)	Public Cemetery Maintenance, Planning and Construction	
23		(East Baton Rouge)	
24	50-NH7-22-01	Payable from General Obligation Bonds	
25	PERM ID568925	Priority 5	<u>\$ 3,750,000</u> NLOC 7.17.25
26	50/NHE	ST. JAMES PARISH HOSPITAL	
27	(574070)	West Bank Health Clinic, Planning and Construction	
28		(St. James)	
29	50-NHE-20-01	Payable from General Obligation Bonds	
30	PERM ID564279	Priority 1	\$ 1,789,295 CLOC 7.17.25
31		Priority 5	\$ 8,900,000 1.5M NLOC 7.17.25
32		Payable from State General Fund (Direct) Non-Recurring	7.4M NLOC 10.16.25
33		Revenues	\$ 400,000
34		Total	<u>\$ 11,089,295</u>
35	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
36	(575887)	Downtown Lafayette Public Infrastructure	
37		Improvements and Upgrades, Planning and Construction	500,000 CLOC 7.17.25
38	50-NHG-22-01	(Lafayette)	- 99,901 26A Bond Sale
39	PERM ID568579	Payable from General Obligation Bonds	= 400,099 Rem CLOC
40		Priority 1	<u>\$ 500,000</u> CLOC 7.17.25
41	50/NHQ	GREATER SHREVEPORT CHAMBER OF	
42		COMMERCE FOUNDATION	
43	(574966)	HVAC Replacement, Phase 2, Planning and Construction	
44		(Caddo)	
45	50-NHQ-25-01	Payable from the Capital Outlay Savings Fund	
	PERM ID574966		<u>\$ 500,000</u>

1	50/NHU	SOUTH GRANT WATER CORPORATION		
2	(575171)	Water Production System Improvements, East Well,		
3	50-NHU-25-01	Planning and Construction		
4	PERM ID568926	(Grant)		
5		Payable from the balance of the Capital Outlay		
6	NULL	Savings Fund previously allocated under the		
7		authority of Act 465 of 2023 for South Grant Water		
8		Corporation, Water Production Systems Improvements,		
9		East Well #2, Planning and Construction		
10		(Grant)		<u>\$ 390,000</u>
11		Pending submittal and approval of a budget request pursuant to the provisions of R.S.		
12		39:112.		
13	50/NI7	HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA		
14		IBERIA MEDICAL CENTER		
15	(575764)	Addition of Medical, Surgical, and Psychiatric Inpatient		
16	50-NI7-23-01	Rooms, Planning, Construction, and Equipment	3,500,000 CLOC 7.17.25	
17	PERM ID570324	(Iberia)	3,675,000 CLOC 10.16.25	
18		Payable from General Obligation Bonds	- 25,172 26A Bond Sale	3,500,000
19		Priority 1	= 7,149,828 Rem CLOC	CLOC 7.17.25 3,675,000 CLOC 10.16.25
				<u>\$ 7,175,000</u>
20	50/NI9	ASCENSION-ST. JAMES AIRPORT AND		
21		TRANSPORTATION AUTHORITY		
22	(576140)	Drinking Water, Fire Suppression, and ADA Compliance -		
23	50-NI9-21-02	Louisiana Regional Airport, Gonzales, LA, Planning and		
24	PERM ID565716	Construction	147,878 CLOC 7.17.25	
25		(Ascension)	- 16,500 26A Bond Sale	
26		Payable from General Obligation Bonds	= 131,378 Rem CLOC	
27		Priority 1		<u>\$ 147,878</u> CLOC 7.17.25
28	(576141)	Commercial Hangar Complex - Louisiana Regional Airport,		
29	50-NI9-22-01	Gonzales, LA, Planning and Construction		
30	PERM ID565686	(Ascension)		
31		Payable from General Obligation Bonds		
32		Priority 5		<u>\$ 1,000,000</u> NLOC 10.16.25
33	50/NJ1	NEW ORLEANS MILITARY AND MARITIME ACADEMY		
34	(574676)	Campus Expansion Phase I - Development, Planning and		
35	50-NJ1-25-01	Construction		
36	PERM ID572609	(Orleans)		
37		Payable from General Obligation Bonds		
38		Priority 5		\$ 22,400,000 NLOC 10.16.25
39		Payable from State General Fund (Direct) Non-Recurring		
40		Revenues		\$ 1,600,000
41		Total		<u>\$ 24,000,000</u>
42	50/NJ6	WIL REACH ONE FOUNDATION		
43	(576310)	Center for High-Quality Early Learning in New Orleans,		
44	50-NJ6-24-01	Planning and Construction		
45	PERM ID572981	(Orleans)		
46		Payable from General Obligation Bonds		
47		Priority 2		\$ 1,000,000
48		Priority 5		\$ 1,000,000 NLOC 7.17.25
49		Payable from State General Fund (Direct) Non-Recurring		
50		Revenues		\$ 800,000
51		Total		<u>\$ 2,800,000</u>

1	50/NJ9	DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION	
2	(576370)	Technical Training Center, Planning and Construction	
3	50-NJ9-07B-02	(Orleans)	
4	PERM ID532273	Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 139,500</u>
6	50/NJA	CECILIA WATER CORPORATION	
7	(576142)	Water System Improvements, Planning and Construction	
8	(St. Martin)		
9	50-NJA-19-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
10	PERM ID534154	Priority 1	<u>\$ 495,000</u>
11	50/NJL	BASTION COMMUNITY OF RESILIENCE	
12	(575246)	Veterans Wellness Facility in New Orleans, Planning and	
13		Construction	1,900,000 CLOC 7.17.25
14	50-NJL-22-01	(Orleans)	- 1,636,743 26A Bond Sale
15	PERM ID568929	Payable from General Obligation Bonds	= 263,257 Rem CLOC
16		Priority 1	\$ 1,900,000 CLOC 7.17.25
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,000,000</u>
19		Total	<u>\$ 2,900,000</u>
20	50/NKA	ABBEVILLE GENERAL HOSPITAL	
21	(574950)	Expansion and Modernization of the Ambulatory	
22		Surgery and Obstetrics/Delivery Departments,	
23	50-NKA-25-01	Planning and Construction	
24	PERM ID572331	(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000 CLOC 11.20.25
27		Priority 5	<u>\$ 3,000,000 NLOC 11.20.25</u>
28		Total	<u>\$ 3,200,000</u>
29	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
30	(574260)	Emergency Power System Replacement and Upgrade,	
31		Planning and Construction	
32	50-NKQ-23-01	(Lafourche)	
33	PERM ID568832	Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 15,800,000 NLOC 7.17.25</u>
35	50/NL1	BEAUREGARD PARISH WATER WORKS DISTRICT #2	
36	(575038)	Water Line Upgrades, Planning and Construction	
37		(Beauregard)	
38	50-NL1-25-01	Payable from General Obligation Bonds	
39	PERM ID567432	Priority 2	\$ 100,000
40		Priority 5	<u>\$ 1,000,000</u>
41		Total	<u>\$ 1,100,000</u>
42	(576311)	Booster Station Upgrades, Planning and Construction	
43		(Beauregard)	
44	50-NL1-23-01	Payable from General Obligation Bonds	
45	PERM ID565600	Priority 1	\$ 250,000 CLOC 10.16.25
46		Priority 5	<u>\$ 830,000 NLOC 7.17.25</u>
47		Total	<u>\$ 1,080,000</u>

1	50/NL5	ACADIANA CENTER FOR THE ARTS	
2	(576017)	Louisiana Music Museum Bricks and Mortar, Exhibit	
3	50-NL5-25-01	Fabrication, Media Production, Planning and Construction	
4	PERM ID568638	(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
8		EDUCATION, INC.	
9	(576352)	A Model for a 21st Century Workforce Development Urban	
10		High School - New Orleans Science and Mathematics	
11	50-NLM-18-01	High School	
12	PERM ID535162	(Orleans)	
13		Payable from the balance of State General Funds (Direct)	
14		previously allocated under the authority of Act 29 of 2018	
15		for New Orleans, Historic Algiers Courthouse	
16		Renovations, Planning and Construction	
17		(Orleans)	<u>\$ 230</u>
18	50/NLO	OUR LADY OF THE ANGELS HOSPITAL	
19	(575748)	Medical Office Building, Planning and Construction	
20		(Washington)	
21	50-NLO-23-01	Payable from General Obligation Bonds	
22	PERM ID564138	Priority 5	<u>\$ 4,400,000</u> NLOC 7.17.25
23	50/NLT	ST. TAMMANY HEALTH SYSTEM	
24	(574040)	Parking Garage and Helipad, Planning and Construction	
25		(St. Tammany)	
26	50-NLT-25-01	Payable from the Capital Outlay Savings Fund	<u>\$ 5,000,000</u>
27	50/NM9	ANTIOCH BAPTIST CHURCH	
28	(575430)	Historic Restoration Project, Planning and Construction	
29		(Caddo)	
30	50-NM9-24-01	Payable from General Obligation Bonds	
31	PERM ID573242	Priority 5	<u>\$ 2,000,000</u> NLOC 7.17.25
32	50/NMD	BELMONT WATERWORKS, INC.	
33	(576313)	Water System Improvements, Planning and Construction	
34		(Sabine)	
35	50-NMD-09-01	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36	PERM ID537011	Priority 1	<u>\$ 23,598</u>
37	50/NMW	BEAUREGARD PARISH SHERIFF	
38	(575099)	Emergency Operations Center, Planning and Construction	
39		(Beauregard)	
40	50-NMW-25-01	Payable from General Obligation Bonds	
41	PERM ID570620	Priority 5	<u>\$ 2,250,000</u>
42	50/NN3	SPECIAL OLYMPICS OF LOUISIANA	
43	(575729)	Inclusion for Life Campus Renovation, Planning and	
44		Construction	
45	50-NN3-25-01	(St. Tammany)	
46	PERM ID575729	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>

1	50/NNK	PIERRE PART BELLE RIVER MUSEUM	
2	(574549)	Pierre Part Belle River Museum, Planning and Construction	
3	50-NNK-23-01	(Assumption)	
4	PERM ID570315	Payable from General Obligation Bonds	
5		Priority 5	\$ 2,000,000 NLOC 7.17.25
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 2,500,000</u>
8	50/NNW	BEAUREGARD PARISH WATERWORKS DISTRICT NO. 3	
9	(575166)	1st Pentecostal Church Road Water Line Extension,	
10	50-NNW-25-01	Planning and Construction	
11	PERM ID575166	(Beauregard)	
12		Payable from the Capital Outlay Savings Fund	<u>\$ 315,000</u>
13	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
14	(574249)	New Crime Laboratory, Planning, Design, Construction,	
15	50-NP1-18-01	and Equipment	11,162,039 CLOC 7.17.25
16	PERM ID155195	(Iberia)	- 11,086,668 26A Bond Sale
17		Payable from General Obligation Bonds	= 75,371 Rem CLOC
18		Priority 1	<u>\$ 11,162,039 CLOC 7.17.25</u>
19	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
20	(575915)	Donaldsonville Flood Control, Planning and Construction	
21	50-NP3-14-01	(Ascension, Assumption, Lafourche, Terrebonne)	
22	PERM ID551117	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
23		Priority 1	\$ 753,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 585,000
26		Total	<u>\$ 1,338,000</u>
27	(575916)	Bayou Lafourche Channel Dredging, Planning and	
28		Construction	
29	50-NP3-25-01	(Lafourche)	
30	PERM ID568533	Payable from General Obligation Bonds	
31		Priority 2	\$ 500,000
32		Priority 5	\$ 9,500,000
33		Total	<u>\$ 10,000,000</u>
34	50/NPB	FRIENDS OF CROWVILLE	
35	(575022)	Community Center Improvements, Planning and	
36		Construction	
37	50-NPB-23-01	(Franklin)	
38	PERM ID570712	Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 565,000 NLOC 10.16.25</u>
40	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
41	(575231)	Progress Point Business Park and Airport Gateway, Land	
42		Acquisition, Planning and Construction	
43	50-NPD-12-01	(Iberia)	
44	PERM ID544891	Payable from General Obligation Bonds	
45		Priority 1	\$ 3,402 CLOC 7.17.25
46		Priority 5	\$ 5,000,000 NLOC 10.16.25
47		Payable from the Capital Outlay Savings Fund	\$ 500,000
48		Total	<u>\$ 5,503,402</u>

1	50/NPE	THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE,		
2		INC.		
3	(575755)	The Louisiana Music and Heritage Experience, Inc.,		
4		Planning and Construction		
5	50-NPE-24-01	Payable from General Obligation Bonds		
6	PERM ID570523	Priority 2	\$	1,500,000
7		Priority 5	\$	25,000,000 NLOC 10.16.25
8		Total	\$	<u>26,500,000</u>
9	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH		
10	(575029)	Buxton Creek Drainage Improvements, Planning and		
11		Construction		
12	50-NQ2-21-01	(Calcasieu)		
13	PERM ID564070	Payable from General Obligation Bonds		
14		Priority 1	\$	4,100,000 CLOC 10.16.25
15		Priority 5	\$	2,000,000 NLOC 10.16.25
16		Total	\$	<u>6,100,000</u>
17	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION		
18	(575892)	Lafayette Loop Project, Planning and Construction		
19		(Lafayette)		
20	50-NQG-10-01	Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
21	PERM ID540577	Priority 1	\$	4,000,000
22		Priority 5	\$	2,500,000 NLOC 11.20.25
23		Total	\$	<u>6,500,000</u>
24	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION		
25	(575990)	University Lakes Restoration Project to Address Flood		
26		Control, Environmental, Safety, Health and Other Issues		31,244,175 CLOC 7.17.25
27	50-NQN-20-01	(Matching Funds)		6,000,000 CLOC 10.16.25
28	PERM ID564398	(East Baton Rouge)		- 18,951,738 26A Bond Sale
29		Payable from General Obligation Bonds		= 18,292,437 Rem CLOC
30		Priority 1	\$	37,244,175 CLOC 10.16.25
31		Payable from the Capital Outlay Savings Fund	\$	750,000
32		Total	\$	<u>37,994,175</u>
33	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6		
34	(574633)	Water System Improvements, Planning and Construction		
35		(Beauregard)		
36	50-NQV-12-01	Payable from General Obligation Bonds		
37	PERM ID541601	Priority 5	\$	<u>1,000,000</u> NLOC 7.17.25
38	50/NQW	CALCASIEU WATERWORKS DISTRICT NO. 10		
39	(575313)	Water System Expansion, Waterworks District 10,		
40		Ward 7 of Calcasieu Parish, Planning and Construction		
41	50-NQW-25-01	(Calcasieu)		
42	PERM ID568113	Payable from General Obligation Bonds		
43		Priority 5	\$	<u>1,200,000</u>

1	50/NR7	COMMCARE CORPORATION		
2	(575174)	Wynhoven Health Care Expansion, including St. Andrew's		
3		Village, Planning and Construction		
4	50-NR7-23-01	(Jefferson)		
5	PERM ID560226	Payable from General Obligation Bonds		
6		Priority 1	\$	3,427,966 CLOC 7.17.25
7		Priority 2	\$	1,999,750 CLOC 11.20.25
8		Priority 5	\$	3,999,500 1,999,750
9		Total	\$	<u>9,427,216</u> 1,999,750 NLOC 7.17.25 NLOC 10.16.25
10	50/NRD	SOUTH BEAUREGARD RECREATION DISTRICT NO. 2		
11	(574837)	Multi-Purpose Recreation Facilities Improvements,		
12		South Beauregard Recreation Dist. No. 2 of Wards 4 and 6,		
13	50-NRD-25-01	Planning and Construction		
14	PERM ID541869	(Beauregard)		
15		Payable from General Obligation Bonds		
16		Priority 5	\$	<u>1,800,000</u>
17	50/NRR	ST. HELENA COUNCIL ON AGING		
18	(576055)	Council on Aging, Planning and Construction		
19		(St. Helena)		
20	50-NRR-25-01	Payable from General Obligation Bonds		
21	PERM ID576055	Priority 5	\$	<u>2,000,000</u>
22	50/NRU	EAST BATON ROUGE COUNCIL ON AGING		
23	(576041)	Lotus Village Phase II, Acquisition, Planning,		
24		Rehabilitation, and Construction		
25	50-NRU-23-01	(East Baton Rouge)		
26	PERM ID571234	Payable from State General Fund (Direct) Non-Recurring		
27		Revenues	\$	<u>1,000,000</u>
28	(576042)	Lotus Village at the Lakes Senior Community, Planning,		
29		Development and Construction		
30	50-NRU-22-01	(East Baton Rouge)		
31	PERM ID568931	Payable from General Obligation Bonds		
32		Priority 5	\$	8,684,000 NLOC 7.17.25
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	1,000,000
35		Payable from the Capital Outlay Savings Fund	\$	700,000
36		Total	\$	<u>10,384,000</u>
37	50/NSP	EDEN HOUSE		
38	(576320)	New Orleans Emergency Shelter, Planning and Construction		
39		(Orleans)		
40	50-NSP-20-01	Payable from General Obligation Bonds		
41	PERM ID564520	Priority 1	\$	<u>850,000</u> CLOC 9.18.25
42	50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS		
43	(576230)	Harmony Circle, Planning and Construction		
44		(Orleans)		
45	50-NST-23-01	Payable from General Obligation Bonds		
46	PERM ID570896	Priority 5	\$	<u>4,000,000</u> NLOC 7.17.25

1	50/NT7	CITIZENS MEDICAL CENTER	
2	(574583)	Expansion of Emergency Department, ICU, and Imaging,	
3		Planning, Design, and Construction	
4	50-NT7-23-01	(Caldwell)	
5	PERM ID569226	Payable from General Obligation Bonds	
6		Priority 2	\$ 2,500,000 CLOC 11.20.25
7		Priority 5	\$ 11,900,000 NLOC 7.17.25
8		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
9		Total	<u>\$ 16,400,000</u>
10	50/NTA	EAST CARROLL PARISH SHERIFF'S OFFICE	
11	(576240)	Training and Recreation Center, Planning and Construction	
12		(East Carroll)	
13	50-NTA-22-01	Payable from General Obligation Bonds	
14	PERM ID570830	Priority 2	\$ 1,000,000
15		Priority 5	\$ 3,000,000 NLOC 7.17.25
16		Total	<u>\$ 4,000,000</u>
17	50/NU9	9TH WARD STADIUM, INC.	
18	(576314)	Multi-Sport Venue in Eastern New Orleans and Lower Ninth	
19		Ward, Planning and Construction	3,379,941 CLOC 7.17.25
20	50-NU9-21-01	(Orleans)	- 65,324 26A Bond Sale
21	PERM ID566750	Payable from General Obligation Bonds	= 3,314,617 Rem CLOC
22		Priority 1	<u>\$ 3,379,941 CLOC 7.17.25</u>
23	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
24	(576144)	Four Acre Irish Heritage Park in the Lakeview	
25		Neighborhood, Planning and Construction	
26	50-NUQ-21-01	(Orleans)	
27	PERM ID564123	Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 183,522 CLOC 7.17.25</u>
29	50/NV4	UJAMAA COMMUNITY DEVELOPMENT	
30	(575273)	Come Back to Claiborne, Planning and Construction	
31		(Orleans)	
32	50-NV4-25-01	Payable from General Obligation Bonds	
33	PERM ID573549	Priority 5	<u>\$ 3,000,000</u>
34	50/NVW	OUR LADY OF THE LAKE CHILDREN'S HOSPITAL	
35	(576363)	Our Lady of the Lake Children's Hospital, Planning	
36		and Construction	
37	50-NVW-15-01	(East Baton Rouge)	
38	PERM ID553744	Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 1,937,252</u>
40	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1	
41	(576086)	Emergency Upgrades including Power Generation System	
42		Upgrade, Mechanical Systems, and Roofing, Planning and	
43	50-NVY-20-01	Construction	712,065 CLOC 7.17.25
44	PERM ID563272	(Washington)	- 364,567 26A Bond Sale
45		Payable from General Obligation Bonds	= 347,498 Rem CLOC
46		Priority 1	\$ 712,065 CLOC 7.17.25
47		Priority 5	\$ 3,100,000 NLOC 7.17.25
48		Total	<u>\$ 3,812,065</u>

1	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.	
2	(575884) Children's Advocacy Network Campus, Planning and	
3	Construction	
4	50-NWG-23-01 (Rapides)	
5	PERM ID571289 Payable from General Obligation Bonds	
6	Priority 5	\$ <u>2,000,000</u> NLOC 7.17.25
7	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH	
8	(574941) Airport Entrance and Access Road Improvements and	
9	Marquee, Planning and Construction	
10	50-NWO-21-01 (Calcasieu)	
11	PERM ID566751 Payable from General Obligation Bonds	
12	Priority 1	\$ <u>1,000,000</u> CLOC 10.16.25
13	50/NWR LOUISIANA SWAMP BASE, INC.	
14	(574253) Camp Atchafalaya Swamp Base, Planning, Design, and	
15	Construction	471,523 CLOC 7.17.25
16	50-NWR-14-01 (St. Martin)	- 665 26A Bond Sale
17	PERM ID553148 Payable from General Obligation Bonds	= 470,858 Rem CLOC
18	Priority 1	\$ 471,523 CLOC 7.17.25
19	Priority 5	\$ 9,000,000 NLOC 7.17.25
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	\$ 513,436
22	Total	\$ <u>9,984,959</u>
23	50/NWS LAFAYETTE CENTRAL PARK, INC.	
24	(574252) Lafayette Central Park Improvements, Planning and	
25	Construction	307,144 CLOC 7.17.25
26	50-NWS-14-01 (Lafayette)	- 307,144 26A Bond Sale
27	PERM ID553747 Payable from General Obligation Bonds	= 0 Rem CLOC
28	Priority 1	\$ 307,144 CLOC 7.17.25
29	Priority 5	\$ 5,637,000 NLOC 7.17.25
30	Total	\$ <u>5,944,144</u>
31	50/NWT CENTRAL ST. LANDRY ECONOMIC DEVELOPMENT	
32	DISTRICT	
33	(575370) Harry Guilbeau Road (LA 3233) Wastewater Improvements-	
34	Central St. Landry Economic Development District,	
35	50-NWT-25-01 Planning and Construction	
36	PERM ID572175 (St. Landry)	
37	Payable from General Obligation Bonds	
38	Priority 5	\$ <u>1,500,000</u>
39	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE	
40	(575625) Livingston Parish Emergency Response and Evacuation	
41	Center, Planning and Construction	
42	50-NXC-22-01 (Livingston)	
43	PERM ID568933 Payable from General Obligation Bonds	
44	Priority 1	\$ 889,899 CLOC 7.17.25
45	Priority 5	\$ 43,920,000 NLOC 7.17.25
46	Total	\$ <u>44,809,899</u>

1	50/NXI	HEBERT WATER SYSTEM, INC.	
2	(575017)	Water System Improvements, Planning and Construction	
3		(Caldwell)	
4	50-NXI-16-01	Payable from General Obligation Bonds	213,583
5	PERM ID555235	Priority 1	CLOC 9.18.25
6		Priority 5	1,000,000
7		Total	CLOC 10.16.25
			\$ 1,213,583
			\$ 2,500,000
			<u>\$ 3,713,583</u>
8	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
9	(574774)	Baton Rouge General Mid City Main Entrance Renovation	
10		and Installation of Community Green Space, Planning and	
11	50-NXS-25-01	Construction	
12	PERM ID574774	(East Baton Rouge)	
13		Payable from Capital Outlay Savings Fund	\$ 1,000,000
14		Payable from the balance of State General Fund (Direct)	
15		Non-Recurring Revenues previously allocated under the	
16		authority of Act 5 of 2024 for North Louisiana Economic	
17		Development Partnership, Northwest Louisiana Industrial	
18		Redevelopment of Closed Libby Glass Property, Planning	
19		and Construction	
20		(Caddo)	\$ 1,000,000
21		Total	<u>\$ 2,000,000</u>
22	50/NYP	SECOND HARVEST FOOD BANK OF GREATER NEW	
23		ORLEANS AND ACADIANA	
24	(576315)	Roof Replacement and HVAC Installation, Planning and	
25		Construction	
26	50-NYP-18-01	(Jefferson)	
27	PERM ID559481	Payable from General Obligation Bonds	
28		Priority 1	\$ <u>352,888</u> CLOC 7.17.25
29	50/NYS	HOLY ROSARY REDEVELOPMENT	
30	(575867)	Holy Rosary Institute, Planning, Construction, and	
31		Restoration	1,917,446 CLOC 7.17.25
32	50-NYS-19-01	(Lafayette)	- 398,587 26A Bond Sale
33	PERM ID561742	Payable from General Obligation Bonds	= 1,518,859 Rem CLOC
34		Priority 1	\$ 1,917,446 CLOC 7.17.25
35		Priority 2	\$ 3,000,000
36		Priority 5	\$ 4,200,000 NLOC 7.17.25
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 1,000,000
39		Payable from the Capital Outlay Savings Fund	\$ 500,000
40		Total	<u>\$ 10,617,446</u>
41	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
42	(575888)	Emergency Department Addition and Renovation and	
43		Women's Center Renovation, Planning and Construction	
44	50-NZ3-23-01	(Beauregard)	
45	PERM ID570545	Payable from General Obligation Bonds	
46		Priority 5	\$ <u>2,700,000</u> NLOC 7.17.25

1	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
2	(575714)	Livingston Executive Airport, Planning and Construction	1,946,372 CLOC 7.17.25
3		(Livingston)	1,000,000 CLOC 11.20.25
4	50-J32-09-01	Payable from General Obligation Bonds	- 752,552 26A Bond Sale
	PERM ID537113		= 2,193,820 Rem CLOC
5		Priority 1	\$ 1,946,372 CLOC 7.17.25
6		Priority 2	\$ 1,000,000 CLOC 11.20.25
7		Priority 5	\$ 3,485,000 NLOC 7.17.25
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 6,931,372</u>
11	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
12	(576227)	Museum Restoration, Planning and Construction	
13		(East Baton Rouge)	
14	50-NZK-19-01	Payable from General Obligation Bonds	
15	PERM ID562126	Priority 5	<u>\$ 3,165,000</u>
16	50/NZO	BEACON LIGHT BAPTIST CHURCH OF BATON ROUGE	
17	(576056)	Multi-Purpose Center Renovations, Planning and	
18		Construction	
19	50-NZO-25-01	(East Baton Rouge)	
20	PERM ID562450	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
21	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
22	(576037)	West Calcasieu Cameron Hospital Medical Office	
23		Building, Planning and Construction	
24	50-NZX-21-01	(Calcasieu)	
25	PERM ID566062	Payable from General Obligation Bonds	
26		Priority 1	\$ 264,063 CLOC 7.17.25
27		Priority 5	\$ 4,022,000 NLOC 7.17.25
28		Total	<u>\$ 4,286,063</u>
29	50/R05	INDUSTRIAL DEVELOPMENT BOARD OF LAFOURCHE	
30	(575051)	Lockport Marine Manufacturing Electrical Utility	
31		Modernization Project, Planning and Construction	
32	50-R05-25-01	(Lafourche)	
33	PERM ID575051	Payable from General Obligation Bonds	
34		Priority 2	\$ 6,500,000 CLOC 11.20.25
35		Priority 5	\$ 6,500,000 NLOC 10.16.25
36		Total	<u>\$ 13,000,000</u>
37	50/R12	WATSON MEMORIAL SPIRIT TEMPLE	
38	(575334)	The Avenue Villas, Planning and Construction	
39		(Orleans)	
40	50-R12-25-01	Payable from General Obligation Bonds	
41	PERM ID575334	Priority 2	\$ 300,000 CLOC 11.20.25
42		Priority 5	\$ 2,700,000 NLOC 10.16.25
43		Total	<u>\$ 3,000,000</u>
44	50/R23	LITTLE UNION BAPTIST CHURCH	
45	(575100)	Restoration of Historic Little Union Baptist Church,	
46		Planning and Construction	
47	50-R23-25-01	(Caddo)	
48	PERM ID575100	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>

1	50/R31	NORTHSHORE CHARTER SCHOOLS	
2	(575496)	New School Campus Project, Planning and Construction	
3		(Washington)	
4	50-R31-25-01	Payable from General Obligation Bonds	
5	PERM ID575496	Priority 5	\$ 12,500,000 NLOC 10.16.25
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 13,000,000</u>
8	50/R36	JEFFERSON DAVIS WATER DISTRICT 4	
9	(575637)	Potable Water Supply Improvements,	
10		Planning and Construction	
11	50-R36-25-01	(Jefferson Davis)	
12	PERM ID575637	Payable from General Obligation Bonds	
13		Priority 5	\$ 1,640,000 NLOC 10.16.25
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 200,000
16		Total	<u>\$ 1,840,000</u>
17	50/R43	BARKSDALE FORWARD, INC.	
18	(575976)	Barksdale Forward I-220/I-20 Barksdale Air Force Base	
19		(BAFB) MAJCOM Entrance	
20	50-R43-25-01	(Bossier)	
21	PERM ID575976	Payable from the Criminal Justice and First Responder	
22		Fund	<u>\$ 3,000,000</u>
23	50/R45	ST. JOHN VOLUNTEER FIRE DEPARTMENT	
24	(576072)	Station 2 Building, Planning and Construction	
25		(Lafourche)	
26	50-R45-25-01	Payable from State General Fund (Direct) Non-Recurring	
27	PERM ID576072	Revenues	<u>\$ 300,000</u>
28	50/R57	ULL ECONOMIC DEVELOPMENT	
29	(576385)	LA Hub Complex Development, Planning and	
30		Construction	
31	50-R57-25-01	(Lafayette)	
32	PERM ID576385	Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 10,000,000</u>
34	50/S10	CALCASIEU PARISH SCHOOL BOARD	
35	(576147)	Renovations to Lake Charles Boston Stadium, Planning and	
36		Construction	
37	50-NTW-13-01	(Calcasieu)	
38	PERM ID547775	Payable from General Obligation Bonds	
39		Priority 1	\$ 167,000 CLOC 10.16.25
40		Priority 5	\$ 823,000 NLOC 10.16.25
41		Total	<u>\$ 990,000</u>
42	50/S26	JEFFERSON PARISH SCHOOL BOARD	
43	(575833)	Bridge/Crossing to Access Airline Highway	
44		(Bunche Elementary Airline Crossing)	
45	50-S26-24-01	(Jefferson)	
46	PERM ID573643	Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 500,000</u>

1 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
2 equipment to be leased under the State Lease-Purchase Act to be included in the executive
3 budget and approved by the legislature through inclusion in the General Appropriation Act
4 shall be considered waived upon the inclusion of such equipment in this Act. Projects
5 contained in this Act may, at the direction of the division of administration and with the
6 approval of the State Bond Commission, alternatively be funded through financing programs
7 heretofore or hereafter provided by a public trust and public corporation duly organized
8 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
9 Government Environmental Facilities and Community Development Authority, pursuant to
10 R.S. 33:4548.1 et seq.

11 Section 4. If at any time during the Fiscal Year 2025-2026, the governor should
12 find, or the Joint Legislative Committee on the Budget or the commissioner of
13 administration should report to the governor, that the receipts of the treasury are falling short
14 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
15 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
16 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
17 this Act falls under an agency which is abolished or for which funds are not appropriated in
18 the 2025-2026 General Appropriation Act, then the funds appropriated in this Act for such
19 capital outlay projects shall not be expended unless deemed necessary by the governor to
20 protect life or property. In the event that legislation is enacted which transfers facilities or
21 programs for which projects are funded in this Act, on behalf of one agency, institution,
22 department, or management board to another agency, institution, department, or management
23 board, then the projects in this Act shall be deemed transferred also.

24 Section 5. All monies appropriated by this Act and any applicable funds of a
25 prior capital outlay budget act adopted by the legislature shall be deposited by the state
26 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,
27 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the
28 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
29 Budget and the commissioner of administration, all funds contained in the Miscellaneous
30 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
31 provisions contained herein or other law to the contrary, any original issue premium or

1 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
2 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
3 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
4 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
5 administered according to the particular act pertaining to the fiscal year in which such
6 monies were appropriated. If it is determined by the director of the Office of Facility
7 Planning and Control, Division of Administration, that the funds appropriated by this Act
8 or any prior capital outlay budget Act are not sufficient to complete the projects contained
9 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,
10 including administrative and legal requirements, the commissioner of administration, subject
11 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest
12 earned from the investment of general obligation bond or note proceeds in the
13 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
14 dollars in any one fiscal year, for the purpose of completing the projects contained in any
15 capital outlay budget Act and such money shall be deemed appropriated in specific amounts
16 necessary for such purpose. All appropriations in this Act which are made as additions to
17 funds for previously authorized projects shall be included, for accounting purposes, in the
18 account of the previously authorized projects. If it is determined by the director of the Office
19 of Facility Planning and Control, Division of Administration, that it is cost effective and
20 practical to combine individual appropriations, the commissioner of administration, subject
21 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
22 more appropriations or parts thereof may be combined into a single project for accounting
23 and audit purposes. The commissioner of administration may direct that funding in the
24 various statewide and/or multiple parish projects for improvements for state facilities may
25 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
26 supplemental funding for improvements for state facilities which qualify for funding through
27 the various statewide and/or multiple parish projects for improvements for state facilities.
28 The Office of Facility Planning and Control, Division of Administration is authorized to
29 receive settlements and vendor rebates and to add a portion or all of these receipts to the
30 existing project funds relating to the settlement and/or vendor rebates and appropriated in
31 this Act or any previous Capital Outlay Act including those previously appropriated funds

1 that become unavailable. Approval of the Joint Legislative Committee on the Budget will
2 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act
3 or any previous Capital Outlay Act which are unrelated to the project from which the
4 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,
5 Division of Administration is authorized to receive insurance payments and are hereby
6 authorized to immediately repair facilities that suffer insurance losses without those projects
7 being included in the Act and shall report to the Joint Legislative Committee on the Budget
8 any expenditures from insurance funds received pursuant to this section. A portion, as
9 determined by the commissioner of administration and not to exceed one percent (1%), of
10 the funding for projects which qualify for the Percent for Art Program and not to exceed
11 \$450,000 for an individual, qualifying project, may be transferred from the qualifying
12 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring
13 art and administering the program. For all Percent for Art Program projects in this or any
14 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may
15 be used for the costs of administering the projects.

16 Section 6. No later than February 1, 2026, agencies administering capital outlay
17 projects will submit reports identifying completed projects and cash balances to the Joint
18 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
19 39:105 and R.S. 39:116.

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

30 Section 8.(A) All projects herein authorized and funded shall be subject to the
31 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the

1 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
2 District, the Department of Economic Development, the Coastal Protection and Restoration
3 Authority, the Division of Administration for Supplemental State Funds for Local
4 Government Assistance Program, the Division of Administration for the Community Water
5 Enrichment Program or the Department of Transportation and Development, all funds herein
6 appropriated shall be considered as having been appropriated directly to the Office of
7 Facility Planning and Control, Division of Administration. All cooperative endeavor
8 agreements for non-state entities shall be prepared by the appropriate administering agency
9 and submitted to the office of State Procurement for review and approval. As part of its
10 review, the office of State Procurement shall consult with bond counsel to the State relative
11 to any federal tax issues.

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

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

26 (3) The Louisiana Stadium and Exposition District shall have the authority to
27 directly appoint a design professional from a list of a minimum of three architectural firms
28 or joint ventures with professional sports facility design experience acceptable to the
29 Commissioner of Administration and shall be exempt from other state requirements for
30 selection of designers. The design professional fee shall be in accordance with state

1 guidelines administered by the Office of Facility Planning and Control, Division of
2 Administration.

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

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

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

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

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

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

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

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

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

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

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

1 (5) 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
3 Calcasieu Parish Police Jury Gravity Sewer Trunk Mains and Pumping Station South Ward
4 3 and South Ward 4 project prior to receipt of concurrence by the Office of Facility Planning
5 and Control and are excepted from bid opening extensions associated with addenda to
6 bidding documents and the state is authorized to financially participate in obligations created
7 for such project.

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

10 (1) 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 projects for the
12 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge
13 Replacement and Upgrades shall be exempt for all match requirements.

14 (2) 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 Tensas Parish for the Recreation Facility shall be exempt from all match requirements.

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

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

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

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

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

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

1 from the Office of Facility Planning and Control, and may be used to acquire land or real
2 property, the title to which is held in the name of an entity exempt from taxation under the
3 provisions of 26 U.S.C. 501(c)(3).

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

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

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

28 (J)(1) Due to the state's current investment in TPC Louisiana and the financial
29 support it provides to the PGA TOUR event currently played at said facility, said PGA
30 TOUR event shall not be played at New Orleans City Park Golf Complex without the prior

1 agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish
2 Council.

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

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

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

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

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

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

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

1 related projects and providing for other matters in connection therewith, contains the
2 following approvals:

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

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

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

1 replacement vessel. LUMCON shall have the authority to select the contractor from a list
2 of a minimum of three highly qualified ship builders/shipyards with relevant vessel
3 construction experience acceptable to the Commissioner of Administration and the selection
4 shall be exempt from other state requirements for the selection of contractors. The
5 construction contract shall be administered by the Office of Facility Planning and Control,
6 Division of Administration in accordance with state guidelines.

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

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

29 (Q) Notwithstanding anything contained in this Act to the contrary or any other
30 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and
31 National Historic Landmark, is deemed to be a capital asset and the appropriation to the

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

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

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

30 (2) Notwithstanding anything in this Act, any previous capital outlay act, or
31 other provision of law to the contrary, the scope of the appropriation for the Port of South

1 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also
2 include similar upgrades for other Globalplex Terminal Buildings and a Heavy Load
3 Capacity Foundation or Floor.

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

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

14 (5) 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 Rail Siding project shall be deemed to also include a Rail Spur.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

29 (20) Notwithstanding anything contained in this Act, any previous capital outlay
30 act, or any other provision of law to the contrary, the scope of work for the Parish Jail

1 Improvements for Iberia Parish shall be prioritized with coordination between the Parish of
2 Iberia and the Iberia Parish Sheriff.

3 (21) 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 Lake Pontchartrain West Shore Hurricane
6 Protection project for the Pontchartrain Levee District shall be deemed to include levee
7 improvements around the Port of South Louisiana's airport runway.

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

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

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

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

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

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 2024-2025.

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 2024-2025.

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 contractors,
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 Section 9. Notwithstanding any provisions contained herein or any other law to
19 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of
20 1950 as amended, shall not apply to architectural and engineering contracts, administered
21 by the Office of Facility Planning and Control, Division of Administration pursuant to this
22 or any other capital outlay act.

23 Section 10. All funds appropriated herein to agencies administering capital
24 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant
25 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.
26 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement
27 shall notify the non-state entity of the date the bonds are issued within three (3) months from
28 the issuance thereof. If the funds appropriated herein and administered under cooperative
29 endeavor agreements pursuant to this Act are not totally expended within two (2) years from
30 the issuance of the bonds, the administering agency can close the project and recommend

1 that the reallocation of any unexpended proceeds to any project contained in this Act or any
2 previous Capital Outlay Acts.

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

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

17 Section 13. Except as otherwise provided herein, no funds shall be expended on
18 any highway projects on highways within the state highway system as established in R.S.
19 48:191 under the jurisdiction of the Department of Transportation and Development unless
20 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
21 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
22 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
23 with funds included in this bill except those included in an annual plan finally approved by
24 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
25 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
26 cost-share or otherwise, for the national economic development and national ecosystem
27 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
28 for the expropriation of property or use of eminent domain, except where such funds are to
29 be used to obtain property voluntarily offered for project purposes, where at least seventy-
30 five percent of the owners have voluntarily offered the property, or where the record or
31 apparent owners have voluntarily offered the property but do not have clear title.

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

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

23 Section 16. Notwithstanding any other provisions of law to the contrary, the state
24 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
25 principal amount in excess of \$1,806,214,274 for Fiscal Year 2025-2026.

26 Section 17. As of December 31, 2024, the total outstanding net state tax
27 supported debt, as defined in La. R.S. 39:1367, was \$8,588,560,474 (\$6,418,630,000
28 principal and \$2,169,930,474 interest). The estimated debt service costs associated with the
29 \$552,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year
30 2025-2026 is \$40,500,000 annually beginning in Fiscal Year 2025-2026 through Fiscal Year
31 2044-2045.

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____