

# 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](mailto:CapitalOutlay@la.gov) or call the Capital Outlay Helpdesk at 225-342-0823.

Key Abbreviations:

LOC - Line of Credit

CLOC - Cash Line of Credit

NLOC - Non-Cash Line of Credit

SBC - State Bond Commission

JLCB - Joint Legislative Committee on the Budget

IEB - Interim Emergency Board

**Current version includes:**  
**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 **PERM ID567517** Construction  
 6 (Orleans)  
 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 \$ 24,988,500

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 \$ 42,110,000

20 (574723) Exterior Waterproofing at State Capitol Building,  
 21 Planning and Construction  
 22 **01-107-12-01** (East Baton Rouge)  
 23 **PERM ID507241** Payable from General Obligation Bonds  
 24 Priority 1 \$ 9,999,470 **CLOC 7.17.25**  
 25 Priority 5 \$ 82,200,000 **NLOC 7.17.25**  
 26 Payable from State General Fund (Direct) Non-Recurring  
 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 \$ 113,899,470

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**  
 40 Payable from the balance of State General Funds (Direct) **NLOC 7.17.25**  
 41 previously allocated under the authority of Act 465 of **6,000,000**  
 42 2023 for Division of Administration, Pentagon Barracks **NLOC 10.16.25**  
 43 Repair/Restore/Replace Equipment, Planning and  
 44 Construction  
 45 (East Baton Rouge) \$ 1,000,000  
 46 Total \$ 34,900,000

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 \$ 16,000,000

1	(574795)	Local Government Assistance Program	
2		(Statewide)	
3	<b>LGAP</b>	Payable from General Obligation Bonds	
4	<b>PERM ID533722</b>	Priority 5	\$ 10,000,000 <b>NLOC 7.17.25</b>
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	<b>01-107-24-03</b>	Deferred Maintenance Backlog and Infrastructure,	
11	<b>PERM ID560271</b>	Planning and Construction	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 20,000,000 <b>NLOC 10.16.25</b>
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	<b>01-107-24-04</b>	Replacement Program	
20	<b>PERM ID553849</b>	(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	<b>01-107-05B-13</b>	Acquisition	<b>59,814,379 CLOC 7.17.25</b>
27	<b>PERM ID527978</b>	(Statewide)	<b>- 939,626 26A Bond Sale</b>
28		Payable from General Obligation Bonds	<b>= 58,874,753 Rem CLOC</b>
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	<b>1,473,991 CLOC 7.17.25</b>
36		(Statewide)	<b>4,000,000 CLOC10.16.25</b>
37	<b>01-107-18-01</b>	Payable from General Obligation Bonds	<b>- 240,146 26A Bond Sale</b>
38	<b>PERM ID 560251</b>	Priority 1	<b>= 5,233,845 Rem CLOC</b>
			<u>\$ 5,473,991</u> <b>1,473,991 CLOC 7.17.25</b>
			<b>4,000,000 CLOC 10.16.25</b>
39	(576246)	Deferred Maintenance and Capital Improvements	
40		on Public Postsecondary Educational Institutions,	
41	<b>01-107-24-05</b>	Planning and Construction	
42	<b>PERM ID573859</b>	(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	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
2	(575204)	Upper Barataria Risk Reduction Project	
3	<b>CPRA</b>	(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	<b>CPRA</b>	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	<b>CPRA</b>	(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	<b>CPRA</b>	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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>CPRA</b>	(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	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
35	(574045)	Louisiana National Guard Training Center	
36	<b>MILITARY</b>	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	<b>MILITARY</b>	(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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	(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	<b>MILITARY</b>	(Ascension)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ <u>715,000</u>
18	(574060)	Bastrop Readiness Center Modernization	
19	<b>MILITARY</b>	(Morehouse)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ <u>676,000</u>
22	(574061)	Thibodaux Readiness Center Modernization	
23	<b>MILITARY</b>	(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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	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	<b>MILITARY</b>	(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	<b>MILITARY</b>	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	<b>MILITARY</b>	Pineville	
36		(Rapides)	
37		Payable from Federal Funds	<u>\$ 7,000,000</u>
38	(576347)	Convert Building 2033 to 122nd Cyber Squadron	
39	<b>MILITARY</b>	(Orleans)	
40		Payable from Federal Funds	<u>\$ 20,600,000</u>
41	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
42	(576059)	Bayou Segnette Sports Complex Improvements,	
43	<b>LSED</b>	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	<b>LSED</b>	(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	<b>LSED</b>	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	<b>LSED</b>	Construction	
11		(Jefferson)	
12		Payable from the Louisiana Economic Development	
13		Initiatives Fund	\$ 600,000
			<u>\$ 600,000</u>
14		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
15	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
16	(576007)	Southeast Louisiana Veterans Cemetery Two-Bay	
17	<b>03-130-25-01</b>	Building, Planning and Construction	
18	<b>PERM ID576007</b>	(St. Tammany)	
19		Federal Funds via Interagency Transfers	\$ 180,000
			<u>\$ 180,000</u>
20	(576009)	Northeast Louisiana Veterans Cemetery	
21	<b>03-130-24-01</b>	Administration Building Expansion, Planning and	
22	<b>PERM ID573113</b>	Construction	
23		(Richland)	
24		Federal Funds via Interagency Transfers	\$ 750,627
			<u>\$ 750,627</u>
25	<b>03/131</b>	<b>LOUISIANA WAR VETERANS HOME</b>	
26	(575922)	Warehouse Upgrades and HVAC Installation	
27	<b>03-131-25-01</b>	(East Feliciana)	
28	<b>PERM ID 573391</b>	Federal Funds via Interagency Transfers	\$ 806,400
			<u>\$ 806,400</u>
29		<b>ELECTED OFFICIALS</b>	
30	<b>04/139</b>	<b>SECRETARY OF STATE</b>	
31	(575851)	Old State Capitol Exterior Repairs, Planning and	
32	<b>04-139-21-01</b>	Construction	
33	<b>PERM ID563414</b>	(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	<b>04-139-22-01</b>	(East Baton Rouge)	223,643 CLOC 7.17.25
42	<b>PERM ID568709</b>	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	<b>04-139-15-02</b>	and Office Facility, Planning and Construction	
46	<b>PERM ID516922</b>	(Caddo)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 394,935
			<u>\$ 394,935</u>

1 **LOUISIANA ECONOMIC DEVELOPMENT**

2 **05/250 OFFICE OF ECONOMIC DEVELOPMENT**

3	(575279)	Economic Development Award Program for Infrastructure		
4	<b>LED</b>	Assistance		
5		(Statewide)		
6		Payable from General Obligation Bonds		
7		Priority 5	\$	<u>5,000,000</u> NLOC 7.17.25
8	(575280)	NIRC Iberia BioInnovation Accelerator GMP CDMO		
9	<b>LED</b>	Planning and Construction		
10		(Iberia)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	3,000,000 CLOC 10.16.25
13		Priority 5	\$	50,400,000 NLOC 7.17.25
14		Total	\$	<u>53,400,000</u>
15	(575281)	NIRC BSL-3 Lab and Animal Housing, Planning		
16	<b>LED</b>	and Construction		
17		(Iberia)		
18		Payable from General Obligation Bonds		
19		Priority 1	\$	<u>20,600,000</u> 10,000,000 CLOC 7.17.25 10,600,000 CLOC 10.16.25
20	(576346)	Donaldsonville Training Facility, Planning and Construction		
21	<b>LED</b>	(Ascension)		
22		Payable from General Obligation Bonds		
23		Priority 5	\$	17,000,000 NLOC 10.16.25
24		Payable from State General Fund (Direct) Non-Recurring		
25		Revenues	\$	12,500,000
26		Total	\$	<u>29,500,000</u>
27	(576350)	ETP Parkway Road Project within the Riverplex Megapark		
28	<b>LED</b>	Phases 1 and 3		
29		(Ascension)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	60,662,500 NLOC 10.16.25
32		Payable from State General Fund (Direct) Non-Recurring		
33		Revenues	\$	6,100,000
34		Total	\$	<u>66,762,500</u>
35	(576351)	LA 1 Overpass Rail Improvements Phase 4		
36	<b>LED</b>	(Ascension)		
37		Payable from General Obligation Bonds		
38		Priority 5	\$	132,520,250 NLOC 10.16.25
39		Payable from State General Fund (Direct) Non-Recurring		
40		Revenues	\$	13,500,000
41		Total	\$	<u>146,020,250</u>
42	(576378)	Energy Transition Parkway, Phase II and		
43	<b>LED</b>	Extension, Planning and Construction		
44		(Ascension)		
45		Payable from the Louisiana Economic Development		
46		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	<b>06-263-06B-03</b>	Construction	
5	<b>PERM ID151344</b>	(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 48,992 <b>CLOC 7.17.25</b>
8		Priority 2	\$ 5,000,000
9		Priority 5	\$ 20,000,000 <b>NLOC 7.17.25</b>
10		Total	<u>\$ 25,048,992</u>

11	(576360)	Presbytere State Museum - Hurricane Katrina Refresh,	
12		Planning and Construction	
13	<b>06-263-25-01</b>	(Orleans)	
14	<b>PERM ID576360</b>	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	<b>06-264-25-01</b>	Payable from General Obligation Bonds	
19	<b>PERM ID050219</b>	Priority 1	\$ 297,612 <b>CLOC 7.17.25</b>
20		Priority 2	\$ 20,000,000 <b>2.5M CLOC 11.20.25</b>
21		Priority 5	\$ 2,000,000 <b>NLOC 7.17.25</b>
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	<b>06-264-21-02</b>	(Washington)	<b>12,543 CLOC 7.17.25</b>
30	<b>PERM ID565377</b>	Payable from General Obligation Bonds	<u>- 12,530 26A Bond Sale</u>
31		Priority 1	\$ 12,543 <b>CLOC 7.17.25</b>
32		Priority 5	\$ 840,000 <b>NLOC 7.17.25</b>
33		Total	<u>\$ 852,543</u>

34	(574589)	Bogue Chitto State Park - Trail Design,	
35		Construction, Acquisition and Other Development	
36	<b>06-264-21-01</b>	(Washington)	
37	<b>PERM ID565470</b>	Payable from General Obligation Bonds	
38		Priority 5	\$ 4,500,000 <b>NLOC 10.16.25</b>
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,	<b>1,425,322 CLOC 7.17.25</b>
42		Design, Museum/Interpretive Center and Expansion	<b>5,000,000 CLOC 10.16.25</b>
43	<b>06-264-22-01</b>	(West Carroll)	<u>- 264,735 26A Bond Sale</u>
44	<b>PERM ID563264</b>	Payable from General Obligation Bonds	<b>= 6,160,587 Rem CLOC</b>
45		Priority 1	\$ 6,425,322 <b>1,425,322 CLOC 7.17.25</b>
46		Priority 5	\$ 17,500,000 <b>5,000,000 CLOC 10.16.25</b>
47		Total	<u>\$ 23,925,322</u>

1	(574591)	Tunica Hills State Preservation Area, Construction,	
2	<b>06-264-02-04</b>	Development and Acquisition	
3	<b>PERM ID050251</b>	(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	<b>06-264-02B-26</b>	Additional Cabins, Planning and Construction	
10	<b>PERM ID050255</b>	(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	<b>06-264-07B-11</b>	Conference Center, Site Amenities, Acquisition, Planning	
15	<b>PERM ID506336</b>	and Construction	
16		(Richland)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,087,426</u>
19	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
20	(576260)	Repairs to Historic Structures, Planning and Construction	
21	<b>06-A20-20-02</b>	(Orleans)	
22	<b>PERM ID549300</b>	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	<b>06-A20-12-01</b>	Planning and Construction	
26	<b>PERM ID538514</b>	(Orleans)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 365,524</u>
29	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
30	(575275)	Hull Repair & Reinforcement, Superstructure Repair,	
31	<b>06-A98-22-01</b>	Interior Restoration, & Painting of USS KIDD DD-661,	
32	<b>PERM ID568863</b>	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		<b>DEPARTMENT OF TRANSPORTATION &amp; DEVELOPMENT</b>	
42	<b>07/270</b>	<b>ADMINISTRATION</b>	
43	(574406)	Highway Program (Up to \$4,000,000 for Secretary's	33,015,000 CLOC 7.17.25
44	<b>DOTD</b>	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	<b>DOTD</b>	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	<u>\$ 153,517,944</u> NLOC 7.17.25
8	(574408)	LA 1 Improvements, Phase 2, Planning, Engineering,	17,203,706 CLOC 7.17.25
9	<b>DOTD</b>	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	<u>\$ 79,203,706</u> NLOC 7.17.25
15	(574409)	LA 621 Realignment at LA 73, Planning and Construction	3,877,932 CLOC 7.17.25
16	<b>DOTD</b>	(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	<u>\$ 11,977,932</u>
21	(574410)	LA 3034 Improvements	15,219,781 CLOC 7.17.25
22	<b>DOTD</b>	(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	<u>\$ 35,219,781</u>
27	(574411)	LA 31: LA 182 - 0.15 Mi N of N LA 96	9,600,000 CLOC 7.17.25
28	<b>DOTD</b>	(Iberia, St. Martin)	- 2,905,461 26A Bond Sale
29		Payable from General Obligation Bonds	= 6,694,539 Rem CLOC
30		Priority 1	<u>\$ 9,600,000</u> CLOC 7.17.25
31	(574412)	LA 335: LA 35 - LA 14, Planning and Construction	
32	<b>DOTD</b>	(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 17,100,000</u> NLOC 7.17.25
35	(574413)	LA 699: LA 35 - LA 343, Planning and Construction	7,773,654 CLOC 7.17.25
36	<b>DOTD</b>	(Vermilion)	- 4,844,297 26A Bond Sale
37		Payable from General Obligation Bonds	= 2,929,357 Rem CLOC
38		Priority 1	<u>\$ 7,773,654</u> CLOC 7.17.25
39	(574414)	New Orleans International Airport Landside Access	
40	<b>DOTD</b>	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
			<u>\$ 16,000,000</u> CLOC 7.17.25
44	(574415)	LA 13 (Crowley to Vermilion Parish Line)	
45	<b>DOTD</b>	(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
			<u>\$ 340,399</u> CLOC 7.17.25
48	(574416)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
49	<b>DOTD</b>	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	<u>\$ 6,985,000</u> CLOC 7.17.25

1	(574418)	LA 409 (Liberty Road): LA 64 - East Feliciana	
2	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	

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**ENROLLED**

1	(574446)	LA 29 Improvements (LA 13 - LA 758)			
2	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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	<b>DOTD</b>	(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	<b>DOTD</b>	(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>

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**ENROLLED**

1	(574463)	LA 117: Improvements from LA 8 to LA 118							
2	<b>DOTD</b>	(Natchitoches, Vernon)							
3		Payable from General Obligation Bonds							
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	<b>DOTD</b>	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	<b>DOTD</b>	Study, Interchange Modification Report,							
16		Environmental Assessment, Engineering,							
17		Right-of-Ways, Utilities and Construction							
18		(Jefferson, Orleans)							
19		Payable from General Obligation Bonds							
20		Priority 1				\$	2,316,887	CLOC 7.17.25	
21	(574466)	LA 42 (US 61 to LA 44) Widening, including a Roundabout							
22	<b>DOTD</b>	at Joe Sevario Road, Planning and Construction							
23		(Ascension)							
24		Payable from General Obligation Bonds							
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	<b>DOTD</b>	(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	<b>DOTD</b>	Construction							
36		(Jefferson, Plaquemines)							
37		Payable from General Obligation Bonds							
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	<b>DOTD</b>	(Blackwater Bayou to Sullivan Road) Planning,							
43		Engineering, Utilities and Construction							
44		(East Baton Rouge)							
45		Payable from General Obligation Bonds							
46		Priority 1				\$	11,612,264	CLOC 7.17.25	
47	(574470)	I-49 South from Lafayette to Westbank Expressway,							
48	<b>DOTD</b>	Planning, Engineering, Right-of-Way, Utilities and							
49		Construction							
50		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,							
51		St. Martin, St. Mary, Terrebonne)							
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	<b>DOTD</b>	Design, Engineering, Planning and Construction	<b>622,945 CLOC 7.17.25</b>
3		(St. Tammany)	<b>- 8,375 26A Bond Sale</b>
4		Payable from General Obligation Bonds	<b>= 614,570 Rem CLOC</b>
5		Priority 1	\$ 622,945 <b>CLOC 7.17.25</b>
6		Priority 5	\$ 3,240,000 <b>NLOC 7.17.25</b>
7		Total	<u>\$ 3,862,945</u>
8	(574476)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9	<b>DOTD</b>	Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000 <b>CLOC 7.17.25</b>
13		Priority 5	\$ 5,200,000 <b>NLOC 7.17.25</b>
14		Total	<u>\$ 6,200,000</u>
15	(574514)	LA 156: LA 479 - LA 501, Planning and Construction	
16	<b>DOTD</b>	(Natchitoches, Winn)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 8,000,000 <b>NLOC 7.17.25</b></u>
19	(574522)	Verot School Road, State Hwy. 339 Widening, Planning	
20	<b>DOTD</b>	and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 60,500,000 <b>NLOC 7.17.25</b></u>
24	(574543)	LA 347: LA 351 - LA 328	
25	<b>DOTD</b>	(St. Martin)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000 <b>NLOC 7.17.25</b></u>
28	(574615)	Relocation of LA 67 at LA 408 due to Airport	<b>IEB 9.18.25 - Moved project from</b>
29	<b>DOTD</b>	Improvements	<b>DOTD to 50/N41</b>
30		(East Baton Rouge)	
31	<b>50-N41-25-01</b>	Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 80,000,000 <b>NLOC 7.17.25</b></u>
33	(574617)	US 371 Widening	
34	<b>DOTD</b>	(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,600,000 <b>NLOC 7.17.25</b></u>
37	(574674)	LA 35: Lafayette Parish Line - US 90	
38	<b>DOTD</b>	(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,300,000 <b>NLOC 7.17.25</b></u>
41	(574675)	US 167 J-Turns, Planning and Construction	
42	<b>DOTD</b>	(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,250,000 <b>NLOC 10.16.25</b></u>
45	(574682)	Livingston Roundabout at Corner of LA 16	
46	<b>DOTD</b>	and LA 42, Planning and Construction	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,600,000 <b>NLOC 7.17.25</b></u>

1	(574819)	LA 92: LA 91 - LA 13	
2	<b>DOTD</b>	(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ <u>9,100,000</u> <b>NLOC 7.17.25</b>
5	(574826)	LA 86: LA 320 - LA 3242, Planning and Construction	
6	<b>DOTD</b>	(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 1,500,000 <b>CLOC 11.20.25</b>
9		Priority 5	\$ 7,200,000 <b>NLOC 7.17.25</b>
10		Total	\$ <u>8,700,00</u>
11	(574843)	LA 330: LA 82 - Old LA 690,	
12	<b>DOTD</b>	Planning and Construction	
13		(Vermilion)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ <u>10,900,000</u> <b>NLOC 10.16.25</b>
16	(574844)	LA 31: LA 341 - LA 355,	
17	<b>DOTD</b>	Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>6,000,000</u> <b>NLOC 10.16.25</b>
21	(575032)	Non-Federal Aid Eligible Highway Program	
22	<b>DOTD</b>	(Statewide)	
23		Payable from State Highway Improvement Fund	\$ <u>36,000,000</u>
24	(575034)	Secretary's Emergency Fund for Bridge Damages, Other	
25	<b>DOTD</b>	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	<b>DOTD</b>	Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ <u>14,750,000</u> <b>NLOC 10.16.25</b>
40	(575731)	US 90 in Acadia Parish, Planning and Construction	
41	<b>DOTD</b>	(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ <u>6,350,000</u> <b>NLOC 10.16.25</b>
44	(575735)	LA 182/LA 92-1 Intersection Improvements,	
45	<b>DOTD</b>	Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ <u>5,400,000</u> <b>NLOC 10.16.25</b>
49	(575744)	LA 182/LA 88 Intersection Improvements,	
50	<b>DOTD</b>	Planning and Construction	
51		(Iberia)	
52		Payable from General Obligation Bonds	
53		Priority 5	\$ <u>8,800,000</u> <b>NLOC 10.16.25</b>

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

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

1	(574371)	Short Line Railroad Upgrades			
2	<b>DOTD</b>	(Statewide)			9,094,571 CLOC 7.17.25
3		Payable from General Obligation Bonds			- 2,006,425 26A Bond Sale
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>	= 7,088,146 Rem CLOC
7	(574372)	Acadiana Gulf of Mexico Access Channel (AGMAC),			
8	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	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	<b>DOTD</b>	(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>	= 1,272,606 Rem CLOC
32	(575033)	Port Construction and Development Priority Program			
33	<b>DOTD</b>	(Statewide)			
34		Payable from Transportation Trust Fund - Regular	\$	<u>39,400,000</u>	
35	(575036)	Statewide Flood Control Program			
36	<b>DOTD</b>	(Statewide)			
37		Payable from Transportation Trust Fund - Regular	\$	<u>20,000,000</u>	
38	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>			
39	(574374)	New Cameron Ferry			4,124,382 CLOC 7.17.25
40	<b>DOTD</b>	(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	<b>DOTD</b>	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
48	(575030)	Facilities Program Major Repairs, Renovations,			38M NLOC 10.16.25
49	<b>DOTD</b>	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	<b>DOTD</b>	Locations Statewide	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
5	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
6	(575035)	State Aviation and Airport Improvement Program	
7	<b>DOTD</b>	(Statewide)	
8		Payable from Transportation Trust Fund - Regular	<u>\$ 27,955,522</u>
9		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
10	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
11	(574529)	HVAC Installation, Offender Housing, Planning and	<b>490,430 CLOC 7.17.25</b>
12	<b>08-400-21-01</b>	Construction	<b>- 16,500 26A Bond Sale</b>
13	<b>PERM ID559161</b>	(Statewide)	<b>= 473,930 Rem CLOC</b>
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 490,430 <b>CLOC 7.17.25</b>
16		Priority 5	\$ 34,000,000 <b>NLOC 10.16.25</b>
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 2,000,000</u>
19		Total	<u>\$ 36,490,430</u>
20	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
21	(574090)	Main Prison Shower and Cellblock Plumbing	
22	<b>08-402-12-02</b>	Upgrade, Planning and Construction	
23	<b>PERM ID050535</b>	(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,563,382 <b>CLOC 7.17.25</b>
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	<b>08-402-12-01</b>	Construction	<b>4,558,410 CLOC 7.17.25</b>
31	<b>PERM ID050445</b>	(West Feliciana)	<b>- 216,134 26A Bond Sale</b>
32		Payable from General Obligation Bonds	<b>= 4,342,276 Rem CLOC</b>
33		Priority 1	\$ 4,558,410 <b>CLOC 7.17.25</b>
34		Priority 5	\$ 20,000,000 <b>NLOC 10.16.25</b>
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,200,000</u>
37		Total	<u>\$ 25,758,410</u>
38	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
39	(575133)	Community Based Program, Juvenile Justice	<b>6,932,832 CLOC 7.17.25</b>
40	<b>08-403-04-02</b>	Improvements, Planning, Construction, Renovation,	<b>2,000,000 CLOC 10.16.25</b>
41	<b>PERM ID525991</b>	Acquisition, and Equipment	<b>- 83,606 26A Bond Sale</b>
42		(Statewide)	<b>= 8,849,226 Rem CLOC</b>
43		Payable from General Obligation Bonds	<b>6,932,832 CLOC 7.17.25</b>
44		Priority 1	\$ 8,932,832 <b>CLOC 10.16.25</b>
45		Priority 5	\$ 49,000,000 <b>8M NLOC 7.17.25</b>
46		Total	<u>\$ 57,932,832</u> <b>41M NLOC 10.16.25</b>

1	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
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	<b>08-406-19-01</b>	(Iberville)	= 7,972,290 Rem CLOC
5	<b>PERM ID561299</b>	Payable from General Obligation Bonds	
6		Priority 1	\$ <u>13,289,718</u> CLOC 7.17.25
7	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
8	(574649)	Security Perimeter Fence, Planning and Construction	250,000 CLOC 7.17.25
9		(Washington)	- 134,433 26A Bond Sale
10	<b>08-416-11-01</b>	Payable from General Obligation Bonds	= 115,567 Rem CLOC
11	<b>PERM ID528628</b>	Priority 1	\$ <u>250,000</u> CLOC 7.17.25
12	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
13	(574980)	JESTC Training Facility Improvements, Planning and	
14		Construction	
15	<b>08-419-23-01</b>	(East Baton Rouge)	
16	<b>PERM ID571231</b>	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	<b>08-419-23-02</b>	(St. Tammany)	
21	<b>PERM ID571233</b>	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	<b>08-419-23-03</b>	Payable from the State General Fund (Direct) Non-Recurring	
28	<b>PERM ID557757</b>	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		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
34	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
35	(576262)	Repair and Upgrade to Sewer System, Planning and	5,700 CLOC 7.17.25
36		Construction	- 5,700 26A Bond Sale
37	<b>09-320-14-01</b>	(East Feliciana)	= 0 Rem CLOC
38	<b>PERM ID538642</b>	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	\$ 6,170,000
42	(576264)	Replace Roof and Storm Drains on all Patient Buildings,	
43		Planning and Construction	1,314 CLOC 7.17.25
44	<b>09-320-11-01</b>	(East Feliciana)	- 1,314 26A Bond Sale
45	<b>PERM ID538729</b>	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	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
2	(574710)	Central Louisiana State Hospital "Warehouse" Relocation,	
3	<b>09-330-25-01</b>	Planning and Construction	
4	<b>PERM ID567504</b>	(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,540,000 <b>NLOC 10.16.25</b>
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	<b>09-332-00B-01</b>	Restoration, East Louisiana State Hospital, Planning and	
12	<b>PERM ID516763</b>	Construction	
13		(East Feliciana)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,000,000</u> <b>NLOC 7.17.25</b>
16	(574930)	Fire Alarm System Replacement for Ten Buildings,	
17	<b>09-332-06B-01</b>	Planning and Construction	
18	<b>PERM ID528800</b>	(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,525,000 <b>CLOC 10.16.25</b>
21		Priority 5	\$ 928,200 <b>NLOC 7.17.25</b>
22		Total	<u>\$ 2,453,200</u>
23		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
24	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
25	(574893)	Region 5/Lake Charles Office	
26	<b>16-513-12-01</b>	(Calcasieu)	
27	<b>PERM ID542050</b>	Payable from General Obligation Bonds	
28		Priority 5	\$ 2,700,000 <b>NLOC 10.16.25</b>
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	<b>16-513-14-02</b>	Office/Region 3, Planning and Construction	<b>800,000 CLOC 7.17.25</b>
34	<b>PERM ID549652</b>	(Rapides)	<b>- 117,302 26A Bond Sale</b>
35		Payable from General Obligation Bonds	<b>= 682,698 Rem CLOC</b>
36		Priority 1	\$ 800,000 <b>CLOC 7.17.25</b>
37		Priority 5	\$ 5,500,000 <b>NLOC 7.17.25</b>
38		Total	<u>\$ 6,300,000</u>
39	(574907)	Hammond Headquarters, Planning and Construction	
40	<b>16-513-22-02</b>	(Tangipahoa)	<b>1,429,805 CLOC 7.17.25</b>
41	<b>PERM ID553729</b>	Payable from General Obligation Bonds	<b>- 1,105,769 26A Bond Sale</b>
42		Priority 1	<b>= 324,036 Rem CLOC</b>
43	<b>16/514</b>	<b>OFFICE OF FISHERIES</b>	<u>\$ 1,429,805</u> <b>CLOC 7.17.25</b>
44	(576373)	Booker Fowler Fish Hatchery Pond Liner Improvements	
45	<b>16-514-25-01</b>	(Rapides)	
46	<b>PERM ID576373</b>	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	<u>\$ 30,545,680</u>	

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

14	(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
			<u>\$ 127,513,445</u>	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
			<u>\$ 11,242,120</u>	

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	<u>\$ 10,160,000</u>	

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	<b>19-602-23-01</b>	(Rapides)		
4	<b>PERM ID569068</b>	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	<b>19-602-13-01</b>	(Rapides)		
11	<b>PERM ID548661</b>	Payable from State General Fund (Direct) Non-Recurring		
12		Revenues	\$	<u>431,395</u>
13	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>		
14	(574247)	Hotel, Restaurant and Tourism Program Relocation		
15		Buildout to North Central Plant Building - Phase 1,		
16	<b>19-603-23-01</b>	Planning and Construction		
17	<b>PERM ID569413</b>	(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	<b>19-603-23-03</b>	(Orleans)		
25	<b>PERM ID567047</b>	Payable from General Obligation Bonds		
26		Priority 5	\$	<u>4,800,000</u>
27	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>		
28	(573996)	LSUHSC-NO Medical Education Building Laboratory		
29		Renovation, Phase 1, Planning and Construction		
30	<b>19-604N-21-02</b>	(Orleans)		
31	<b>PERM ID556414</b>	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	<b>19-604N-21-01</b>	Upgrades, Planning and Construction	
34	<b>PERM ID566719</b>	(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,000,000</u> <b>NLOC 7.17.25</b>
37	(573998)	Center for Advanced Learning and Simulation	
38	<b>19-604N-23-01</b>	Infrastructure and Equipment, Planning and Construction	
39	<b>PERM ID566770</b>	(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	<b>2,000,000 CLOC 10.16.25</b>
44	<b>19-604N-23-02</b>	(Orleans)	<b>- 68,073 26A Bond Sale</b>
45	<b>PERM ID526312</b>	Payable from General Obligation Bonds	<b>= 1,931,927 Rem CLOC</b>
46		Priority 1	\$ 2,000,000 <b>CLOC 10.16.25</b>
47		Priority 5	\$ 43,000,000 <b>38M NLOC 7.17.25</b>
48		Payable from State General Fund (Direct) Non-Recurring	<b>5M NLOC 10.16.25</b>
49		Revenues	\$ 1,000,000
50		Total	<u>\$ 46,000,000</u>
51	(576359)	Campus Property Purchase	
52	<b>19-604N-25-01</b>	(Orleans)	
53	<b>PERM ID576359</b>	Payable from Fees and Self-Generated Revenues	<u>\$ 5,150,000</u>

1	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
2	(574028)	Comprehensive Emergency Water Supply	1,000,000 CLOC 7.17.25
3	<b>19-604S-21-02</b>	Improvements, Planning and Construction	6,501,650 CLOC 10.16.25
4	<b>PERM ID566720</b>	(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	<b>19-604S-15-01</b>	and Construction	- 629,327 26A Bond Sale
9	<b>PERM ID551572</b>	(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	<b>19-604S-21-01</b>	Planning and Construction	- 2,015,878 26A Bond Sale
14	<b>PERM ID562768</b>	(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	<b>19-604S-22-01</b>	Planning and Construction	
19	<b>PERM ID568754</b>	(DeSoto)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ <u>5,000,000</u> NLOC 7.17.25
22	<b>19/605</b>	<b>LSU EUNICE</b>	
23	(574402)	STEAM Innovation Center, Phase 1, Planning and	
24	<b>19-605-23-01</b>	Construction	
25	<b>PERM ID566989</b>	(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	<b>19-605-22-02</b>	(Acadia)	- 2,903,875 26A Bond Sale
33	<b>PERM ID568865</b>	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	<b>19-605-20-02</b>	Construction	1,133,020 CLOC 7.17.25
41	<b>PERM ID562789</b>	(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	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
45	(574024)	Building Exterior Walls and Bridge Repair, Planning and	
46	<b>19-606-20-02</b>	Construction	1,215,647 CLOC 7.17.25
47	<b>PERM ID562786</b>	(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	<b>19-606-25-01</b>	(Caddo)		
4	<b>PERM ID571687</b>	Payable from General Obligation Bonds		
5		Priority 2	\$	500,000
6		Priority 5	\$	9,000,000 <b>NLOC 10.16.25</b>
7		Payable from the Capital Outlay Savings Fund	\$	500,000
8		Total	\$	<u>10,000,000</u>
9	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>		
10	(574012)	Dean Lee Tornado Damage Building Repairs and		
11		Reconstruction		<b>170,813 CLOC 7.17.25</b>
12	<b>19-607-21-01</b>	(Rapides)	-	<b>73,126 26A Bond Sale</b>
13	<b>PERM ID566174</b>	Payable from General Obligation Bonds	=	<b>97,687 Rem CLOC</b>
14		Priority 1	\$	170,813 <b>CLOC 7.17.25</b>
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)	<b>1,000,000 CLOC 7.17.25</b>	<b>1,000,000</b>
19	<b>19-607-15-02</b>	Payable from General Obligation Bonds	<b>1,000,000 CLOC 10.16.25</b>	<b>CLOC 7.17.25</b>
20	<b>PERM ID552527</b>	Priority 1	-	<b>6,645 26A Bond Sale</b>
21		Priority 5	=	<b>1,993,355 Rem CLOC</b>
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	<b>19-607-01B-01</b>	Construction	<b>260,720 CLOC 7.17.25</b>	
26	<b>PERM ID050972</b>	(East Baton Rouge)	<b>1,200,000 CLOC 10.16.25</b>	<b>260,720</b>
27		Payable from General Obligation Bonds	-	<b>241 26A Bond Sale</b>
28		Priority 1	=	<b>1,460,479 Rem CLOC</b>
29		Priority 5	\$	1,460,720 <b>CLOC 10.16.25</b>
30		Total	\$	<u>28,203,500</u> <b>NLOC 7.17.25</b>
31	(574016)	Renewable and Natural Resources Building Repairs,		
32		Planning and Construction		<b>500,000 CLOC 10.16.25</b>
33	<b>19-607-20-01</b>	(East Baton Rouge)	-	<b>126 26A Bond Sale</b>
34	<b>PERM ID564604</b>	Payable from General Obligation Bonds	=	<b>499,874 Rem CLOC</b>
35		Priority 1	\$	500,000 <b>CLOC 10.16.25</b>
36		Priority 5	\$	4,500,000 <b>NLOC 7.17.25</b>
37		Total	\$	<u>5,000,000</u>
38	(574017)	John M. Parker Agricultural Center & Livestock Show Barn		
39		Renovations and Repairs		
40	<b>19-607-22-01</b>	(East Baton Rouge)		
41	<b>PERM ID566755</b>	Payable from General Obligation Bonds	\$	23,000,000 <b>NLOC 7.17.25</b>
42		Priority 5	\$	<u>23,000,000</u>
43	(574018)	New Shop / Equipment Storage - Rice Research		
44		Station, Planning and Construction		
45	<b>19-607-25-01</b>	(Acadia)		
46	<b>PERM ID574018</b>	Payable from Fees and Self-Generated Revenues	\$	<u>2,000,000</u>
47	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>		
48	(574002)	Replacement of Underground Chilled Water & Hot Water		
49		Piping, Both Supply and Return, Planning and Construction		
50	<b>19-609-24-01</b>	(East Baton Rouge)		
51	<b>PERM ID569008</b>	Payable from General Obligation Bonds		
52		Priority 1	\$	1,000,000 <b>CLOC 10.16.25</b>
53		Priority 5	\$	1,200,000 <b>NLOC 7.17.25</b>
54		Payable from the Higher Education Campus		
55		Revitalization Fund	\$	900,000
56		Total	\$	<u>3,100,000</u>

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

1	(574228)	J. K. Haynes Hall School of Nursing Renovation and	
2	<b>19-616-22-01</b>	Addition, Planning and Construction	
3	<b>PERM ID568804</b>	(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	<b>19-616-23-02</b>	Complex, Planning and Construction	1,000,000 CLOC 7.17.25
8	<b>PERM ID569315</b>	(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	<b>19-616-23-01</b>	(East Baton Rouge)	
15	<b>PERM ID 569380</b>	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	<b>19-616-24-01</b>	and Construction	
21	<b>PERM ID573838</b>	(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	<b>19-616-14-01</b>	(East Baton Rouge)	758,654 CLOC 7.17.25
26	<b>PERM ID543602</b>	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	<b>19-616-20-01</b>	Floors, Planning and Construction	
34	<b>PERM ID563390</b>	(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	<b>19-616-23-03</b>	Planning and Construction	
41	<b>PERM ID571269</b>	(East Baton Rouge)	
42		Payable from Fees and Self-Generated Revenues	\$ <u>7,000,000</u>
43	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
44	(574233)	University Cafeteria, Planning and Construction	
45	<b>19-617-22-02</b>	(Orleans)	
46	<b>PERM ID564960</b>	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	<b>19-617-22-01</b>	Construction		<b>956,641 CLOC 7.17.25</b>
3	<b>PERM ID568631</b>	(Orleans)		<b>- 856,579 26A Bond Sale</b>
4		Payable from General Obligation Bonds		<b>= 100,062 Rem CLOC</b>
5		Priority 1	<u>\$ 956,641</u>	<b>CLOC 7.17.25</b>
6	(576271)	ADA Compliant Restrooms and Public Accommodations		
7	<b>19-617-20-01</b>	in the Cafeteria, University Center, Health & Physical		
8	<b>PERM ID562862</b>	Education, Library and Administration Building, Planning		<b>1,000,000 CLOC 7.17.25</b>
9		and Construction		<b>- 22,002 26A Bond Sale</b>
10		(Orleans)		<b>= 977,998 Rem CLOC</b>
11		Payable from General Obligation Bonds		
12		Priority 1	<u>\$ 1,000,000</u>	<b>CLOC 7.17.25</b>
13	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>		
14	(574236)	Domestic Water Loop, Hot Water Loop and Drainage		
15	<b>19-618-23-01</b>	Improvements, Planning and Construction		
16	<b>PERM ID569845</b>	(Caddo)		
17		Payable from General Obligation Bonds		
18		Priority 5	<u>\$ 7,480,000</u>	<b>NLOC 7.17.25</b>
19	(574237)	New Health, Physical Education, and Recreation		
20	<b>19-618-22-01</b>	(HPER) Complex - New Gymnasium, Planning and		
21	<b>PERM ID565931</b>	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	<b>19-618-14-02</b>	and Construction		
27	<b>PERM ID550358</b>	(Caddo)		
28		Payable from General Obligation Bonds		
29		Priority 1	\$ 1,506,598	<b>CLOC 7.17.25</b>
30		Priority 5	\$ 17,500,000	<b>NLOC 7.17.25</b>
31		Total	<u>\$ 19,006,598</u>	
32	(574240)	Louis Collier Hall Science Building Replacement, Planning		
33		and Construction		<b>2,654,083</b>
34	<b>19-618-20-01</b>	(Caddo)		<b>CLOC 7.17.25</b>
35	<b>PERM ID559193</b>	Payable from General Obligation Bonds		<b>4,500,000</b>
36		Priority 1	\$ 7,154,083	<b>CLOC 10.16.25</b>
37		Priority 5	\$ 12,450,000	<b>5,454,083</b>
38		Total	<u>\$ 19,604,083</u>	<b>CLOC 11.20.25</b>
				<b>9,450,000</b>
				<b>NLOC 7.17.25</b>
				<b>3,000,000</b>
				<b>NLOC 10.16.25</b>
39	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>		
40		<b>EXTENSION CENTER</b>		
41	(574242)	<del>Disaster Relief Mega Shelter, Planning and Construction</del>		<b>IEB 3.9.26 - Changed title to</b>
42		(East Baton Rouge)		<b>"Disaster Relief Mega Shelter and</b>
43	<b>19-619-19-01</b>	Payable from General Obligation Bonds		<b>Safe Room, Planning and</b>
44	<b>PERM ID562429</b>	Priority 1	\$ 1,144,942	<b>Construction"</b>
45		Priority 5	\$ 9,200,000	<b>CLOC 7.17.25</b>
46		Total	<u>\$ 10,344,942</u>	<b>NLOC 7.17.25</b>
				<b>= 1,138,067 Rem CLOC</b>
				<b>1,144,942 CLOC 7.17.25</b>
				<b>- 6,875 26A Bond Sale</b>

1	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
2	(573899)	Al Danos New College of Business/School of	
3	<b>19-621-25-01</b>	Marine Transportation Building, Planning and	
4	<b>PERM ID573899</b>	Construction	
5		(Lafourche)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 20,000,000 <b>NLOC 10.16.25</b>
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	<b>19-621-14-01</b>	Payable from General Obligation Bonds	
13	<b>PERM ID548698</b>	Priority 1	\$ 1,000,000 <b>CLOC 10.16.25</b>
14		Priority 2	\$ 1,000,000
15		Priority 5	\$ 2,100,000 <b>1.1M NLOC 7.17.25</b>
16		Payable from Fees and Self-Generated Revenues	\$ 500,000 <b>1M NLOC 10.16.25</b>
17		Total	<u>\$ 4,600,000</u>
18	(573902)	New Nursing Building, Planning and Construction	<b>8,829,456 CLOC 7.17.25</b>
19		(Lafourche)	<b>- 5,935,856 26A Bond Sale</b>
20	<b>19-621-22-01</b>	Payable from General Obligation Bonds	<b>= 2,893,600 Rem CLOC</b>
21	<b>PERM ID567322</b>	Priority 1	\$ 8,829,456 <b>CLOC 7.17.25</b>
22		Priority 5	\$ 9,250,000 <b>NLOC 7.17.25</b>
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	<b>19-621-23-01</b>	(Lafourche)	
29	<b>PERM ID571282</b>	Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,700,000 <b>NLOC 7.17.25</b></u>
31	(573904)	Coastal Center Facility, Planning and Construction	
32		(Lafourche)	
33	<b>19-621-21-01</b>	Payable from General Obligation Bonds	
34	<b>PERM ID564442</b>	Priority 2	\$ 1,000,000
35		Priority 5	\$ 3,500,000 <b>NLOC 10.16.25</b>
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	<b>19-621-23-03</b>	(Lafourche)	
41	<b>PERM ID569195</b>	Payable from General Obligation Bonds	<b>3,335,000</b>
42		Priority 5	\$ 4,335,000 <b>NLOC 7.17.25</b>
43		Payable from Fees and Self-Generated Revenues	\$ 1,000,000 <b>1M NLOC 10.16.25</b>
44		Total	<u>\$ 5,335,000</u>
45	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
46	(574477)	Criminal Justice Building Renovation	
47		(Lincoln)	
48	<b>19-623-21-01</b>	Payable from General Obligation Bonds	
49	<b>PERM ID562805</b>	Priority 1	\$ 696,301 <b>CLOC 7.17.25</b>
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 16,000,000 <b>NLOC 7.17.25</b>
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	<b>19-623-22-01</b>	(Lincoln)		1,000,000
4	<b>PERM ID567326</b>	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	<b>19-623-20-01</b>	(Lincoln)	- 628,484	26A Bond Sale
11	<b>PERM ID543580</b>	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	<b>19-623-13-02</b>	Payable from State General Fund (Direct) Non-Recurring		
16	<b>PERM ID546354</b>	Revenues	\$ 97,973	
17	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>		
18	(574077)	Renovation of George T. Madison Hall, Planning and		
19		Construction		937,232 CLOC 7.17.25
20	<b>19-625-22-01</b>	(Lincoln)	17,000,000	CLOC 10.16.25
21	<b>PERM ID554264</b>	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	<b>19-625-22-03</b>	(Lincoln)	9,000,000	CLOC 10.16.25
28	<b>PERM ID568712</b>	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	<b>19-625-22-02</b>	(Lincoln)	- 16,879	26A Bond Sale
34	<b>PERM ID568707</b>	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	<b>19-625-22-04</b>	Payable from General Obligation Bonds	- 48,433	26A Bond Sale
39	<b>PERM ID568713</b>	Priority 1	= 1,860	Rem CLOC
40			\$ 50,293	CLOC 7.17.25
41	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>		
42	(573873)	Cowboy Stadium Repairs and Code Upgrade,		
43		Planning and Construction		
44	<b>19-627-25-01</b>	(Calcasieu)		
45	<b>PERM ID505721</b>	Payable from General Obligation Bonds		
46		Priority 5	\$ 6,800,000	
47	(573877)	Burton Business Center Exterior Mitigation,		
48		Planning and Construction		
49	<b>19-627-23-01</b>	(Calcasieu)		
50	<b>PERM ID569180</b>	Payable from General Obligation Bonds		
51		Priority 1	\$ 7,000,000	CLOC 10.16.25

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

1	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
2	(573879)	Baton Rouge Nursing Center Renovation, Planning and	
3	<b>19-634-21-02</b>	Construction	
4	<b>PERM ID564689</b>	(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	<b>19-634-21-01</b>	Facility, Planning and Construction	3,307,291 CLOC 7.17.25
12	<b>PERM ID564691</b>	(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	<b>19-634-19-01</b>	Construction	15,444,803 CLOC 7.17.25
20	<b>PERM ID551338</b>	(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	<b>19-634-22-01</b>	Construction	
25	<b>PERM ID568721</b>	(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	<b>19-634-07B-02</b>	and Expansion, Planning and Construction	
32	<b>PERM ID530200</b>	(Tangipahoa)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 174,556</u>
35	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
36	(574332)	Learning Lab, Planning and Construction	
37	<b>19-640-23-04</b>	(Lafayette)	
38	<b>PERM ID568437</b>	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	<b>19-640-23-03</b>	Planning and Construction	
44	<b>PERM ID569568</b>	(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	<b>19-640-23-01</b>	Construction		
3	<b>PERM ID569585</b>	(Lafayette)		
4		Payable from General Obligation Bonds		
5		Priority 1	\$	450,000 <b>CLOC 10.16.25</b>
6		Priority 5	\$	47,300,000 <b>NLOC 7.17.25</b>
7		Total	\$	<u>47,750,000</u>
8	(574335)	Billeaud Hall Renovation, Planning		
9	<b>19-640-23-02</b>	and Construction		
10	<b>PERM ID569572</b>	(Lafayette)		
11		Payable from General Obligation Bonds		
12		Priority 5	\$	<u>31,327,000</u> <b>NLOC 10.16.25</b>
13	(574336)	Engineering Classroom Building, Planning and		
14	<b>19-640-20-02</b>	Construction		<b>5,341,953 CLOC 7.17.25</b>
15	<b>PERM ID564531</b>	(Lafayette)		<b>2,000,000 CLOC 10.16.25</b>
16		Payable from General Obligation Bonds		<b>- 447,804 26A Bond Sale 5,341,953</b>
17		Priority 1	\$	<b>= 7,894,149 Rem CLOC CLOC 7.17.25</b>
18		Priority 2	\$	<b>2,000,000</b>
19		Priority 5	\$	<b>7,341,953 CLOC 10.16.25</b>
20		Total	\$	<u>54,208,526</u> <b>1,000,000 CLOC 11.20.25</b>
21	(574337)	Foster Hall Renovation, Planning and Construction		
22	<b>19-640-21-02</b>	(Lafayette)		<b>342,431 CLOC 7.17.26</b>
23	<b>PERM ID564718</b>	Payable from General Obligation Bonds		<b>- 50,159 26A Bond Sale</b>
24		Priority 1	\$	<b>= 292,272 Rem CLOC CLOC 7.17.25</b>
25	(574338)	Kinesiology, Hospitality Management, and Athletic		
26	<b>19-640-22-01</b>	Administration Complex, Engineering, Stabilization,		<b>405,427 CLOC 7.17.25</b>
27	<b>PERM ID568798</b>	Equipment, Planning and Construction		<b>2,750,000 CLOC 10.16.25</b>
28		(Lafayette)		<b>- 270,961 26A Bond Sale 405,427</b>
29		Payable from General Obligation Bonds		<b>= 2,884,466 Rem CLOC CLOC 7.17.25</b>
30		Priority 1	\$	<b>2,750,000</b>
31		Priority 5	\$	<b>3,155,427 CLOC 10.16.25</b>
32		Total	\$	<u>36,905,427</u> <b>NLOC 7.17.25</b>
33	(574339)	DeClouet Hall Renovation, Planning and Construction		
34	<b>19-640-21-01</b>	(Lafayette)		<b>382,092 CLOC 7.17.25</b>
35	<b>PERM ID548915</b>	Payable from General Obligation Bonds		<b>- 297,757 26A Bond Sale</b>
36		Priority 1	\$	<b>= 84,335 Rem CLOC CLOC 7.17.25</b>
37	(574340)	Health Care Education and Training Facility and		
38	<b>19-640-20-03</b>	UL/LSU Health Science Education Collaboration		<b>5,562,556 CLOC 7.17.25</b>
39	<b>PERM ID564533</b>	Building, Planning and Construction		<b>- 1,637,165 26A Bond Sale</b>
40		(Lafayette)		<b>= 3,925,391 Rem CLOC</b>
41		Payable from General Obligation Bonds		
42		Priority 1	\$	<b>5,562,556 CLOC 7.17.25</b>
43		Priority 5	\$	<b>70,000,000 NLOC 7.17.25</b>
44		Total	\$	<u>75,562,556</u>
45	(574341)	Madison Hall Renovation, Planning and Construction		
46	<b>19-640-20-01</b>	(Lafayette)		
47	<b>PERM ID546329</b>	Payable from State General Fund (Direct) Non-Recurring		
48		Revenues	\$	<u>6,000,000</u>

1	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
2	(574989)	Campus Development for Louisiana Delta Community	
3	<b>19-647-22-01</b>	College, Planning and Construction	
4	<b>PERM ID564545</b>	(Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 600,000 <b>CLOC 10.16.25</b>
7		Priority 5	\$ 16,900,000 <b>NLOC 7.17.25</b>
8		Total	<u>\$ 17,500,000</u>
9	(576276)	Campus Expansion for Louisiana Delta Community	<b>2,787,745 CLOC 7.17.25</b>
10	<b>19-647-21-01</b>	College, Winnsboro, Planning and Construction	<b>- 2,785,282 26A Bond Sale</b>
11	<b>PERM ID566722</b>	(Franklin)	<b>= 2,463 Rem CLOC</b>
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,787,745 <b>CLOC 7.17.25</b>
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 250,000
16		Total	<u>\$ 3,037,745</u>
17	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
18	(574995)	Maritime/Petroleum Workforce Training Academy,	
19	<b>19-649-19-01</b>	Planning and Construction	
20	<b>PERM ID562018</b>	(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 9,334,817</u> <b>NLOC 7.17.25</b>
23	(574997)	Resurface Campus Parking, Planning and Construction	
24	<b>19-649-15-02</b>	(Calcasieu)	
25	<b>PERM ID553815</b>	Payable from General Obligation Bonds	
26		Priority 1	\$ 135,020 <b>CLOC 7.17.25</b>
27		Priority 2	\$ 1,500,000
28		Priority 5	\$ 2,500,000 <b>NLOC 7.17.25</b>
29		Total	<u>\$ 4,135,020</u>
30	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
31	(574390)	Louisiana School for Math, Science, and the Arts and	
32	<b>19-657-24-01</b>	Northwestern State University Innovation Center, Planning	
33	<b>PERM ID572500</b>	and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 9,900,000 <b>NLOC 7.17.25</b>
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 588,000
39		Total	<u>\$ 10,488,000</u>
40	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
41	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
42	<b>19-671-22-01</b>	Facilities, Planning and Construction	
43	<b>PERM ID568868</b>	(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 10,000,000 <b>NLOC 7.17.25</b>
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	<b>19-671-01B-01</b>	Equipment, Planning and Construction		
3	<b>PERM ID508869</b>	(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	<b>19-671-01B-02</b>	(Statewide)		
9	<b>PERM ID508870</b>	Payable from General Obligation Bonds		
10		Priority 1	\$ 160,908	CLOC 7.17.25
11	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>		
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	<b>19-674-20-01</b>	Payable from General Obligation Bonds	- 9,566,097	26A Bond Sale
15	<b>PERM ID561053</b>	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	<b>19-674-19-01</b>	(Terrebonne)	13,372,873	CLOC 7.17.25
22	<b>PERM ID561006</b>	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	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>		
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	<b>19-712-21-01</b>	Construction	- 64,365	26A Bond Sale
28	<b>PERM ID566723</b>	(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	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>		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	<b>19-731-21-01</b>	(Terrebonne)	= 5,441,625	Rem CLOC
39	<b>PERM ID566724</b>	Payable from General Obligation Bonds		
40		Priority 1	\$ 5,475,275	CLOC 7.17.25
41	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>		
42	(575236)	Livingston Campus Expansion, Planning and Construction		
43		(Livingston)		
44	<b>19-788-23-02</b>	Payable from General Obligation Bonds		
45	<b>PERM ID566972</b>	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 Construction  
 12 **36-L03-24-01** (St. James)  
 13 **PERM ID570761** 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	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
2	(575179)	Larose to Golden Meadow Hurricane Protection	
3		System, Planning and Construction	
4	<b>36-L16-13-01</b>	(Lafourche)	
5	<b>PERM ID538997</b>	Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u> <b>NLOC 11.20.25</b>
7	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
8	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
9		Construction	
10	<b>36-L25-20-01</b>	(Jefferson)	
11	<b>PERM ID560242</b>	Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500,000</u> <b>CLOC 10.16.25</b>
13	<b>36/L26</b>	<b>NATCHITOCHE LEVEE AND DRAINAGE DISTRICT</b>	
14	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
15		Powhatan Levee, Planning and Construction	
16	<b>36-L26-24-01</b>	(Natchitoches)	
17	<b>PERM ID567730</b>	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,665,000</u> <b>NLOC 7.17.25</b>
19	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>	
20	(574330)	District Office Building/Satellite EOC and	
21		Louisiana Department of Wildlife and	
22	<b>36-L27-25-01</b>	Fisheries Facility, Planning and Construction	
23	<b>PERM ID570467</b>	(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 5,100,000 <b>NLOC 10.16.25</b>
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 1,000,000</u>
28		Total	<u>\$ 6,100,000</u>
29	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
30	(575041)	Seabrook Public Boat Launch Rehabilitation,	
31		Planning and Construction	<b>100,000 7.17.25</b>
32	<b>36-L34-21-02</b>	(Orleans)	<b>- 7,200 26A Bond Sale</b>
33	<b>PERM ID562263</b>	Payable from General Obligation Bonds	<b>= 92,800 Rem CLOC</b>
34		Priority 1	\$ 100,000 <b>CLOC 7.17.25</b>
35		Priority 5	\$ 1,780,000 <b>NLOC 7.17.25</b>
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	<b>36-L34-21-01</b>	Parks and Green Space along New Orleans Lakeshore Drive	
40	<b>PERM ID564351</b>	(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 168,750</u>
43	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
44	(576023)	Lower Lafitte (Orange Street) Basin, Planning and	
45		Construction	<b>1,865,019 CLOC 7.17.25</b>
46	<b>36-L36-18-01</b>	(Jefferson)	<b>2,992,500 CLOC 10.16.25</b>
47	<b>PERM ID558287</b>	Payable from General Obligation Bonds	<b>- 1,286,888 26A Bond Sale</b>
48		Priority 1	<b>= 3,570,631 Rem CLOC</b> <b>1,865,019 CLOC 7.17.25</b>
			<u>\$ 4,857,519</u> <b>2,992,500 CLOC 10.16.25</b>

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

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

1	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
2	(574318)	Globalplex Warehouse and Conveyance System, Planning	
3	<b>36-P21-24-02</b>	and Construction	
4	<b>PERM ID572170</b>	(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>24,385,000</u> <b>NLOC 7.17.25</b>
7	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
8	<b>36-P21-10-03</b>	Terminal Building Upgrades, Planning and Construction	
9	<b>PERM ID539885</b>	(St. John the Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 567,361 <b>CLOC 10.16.25</b>
12		Priority 5	\$ <u>1,000,000</u> <b>NLOC 10.16.25</b>
13		Total	\$ <u>1,567,361</u>
14	(574322)	Globalplex Road Improvements and Drainage	
15	<b>36-P21-22-01</b>	between Globalplex Buildings 71 and 76, Planning	<b>500,000 CLOC 9.18.25</b>
16	<b>PERM ID568780</b>	and Construction	<b>- 62,812 26A Bond Sale</b>
17		(St. John the Baptist)	<b>= 437,188 Rem CLOC</b>
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>500,000</u> <b>CLOC 9.18.25</b>
20	(574323)	Globalplex Rail Connector, Planning and Construction	
21	<b>36-P21-24-01</b>	(St. John the Baptist)	
22	<b>PERM ID570188</b>	Payable from General Obligation Bonds	
23		Priority 5	\$ <u>3,640,000</u> <b>NLOC 7.17.25</b>
24	(574324)	Globalplex New Guard Station, Planning and Construction	
25	<b>36-P21-24-03</b>	(St. John the Baptist)	
26	<b>PERM ID572171</b>	Payable from General Obligation Bonds	
27		Priority 5	\$ <u>1,580,000</u> <b>NLOC 7.17.25</b>
28	(574325)	Globalplex Master Drainage Improvements, Planning and	
29	<b>36-P21-24-04</b>	Construction	
30	<b>PERM ID572172</b>	(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	<b>36-P21-18-01</b>	Replacement/Repair, Planning and Construction	<b>10,748,094 CLOC 7.17.25</b>
35	<b>PERM ID540154</b>	(St. John the Baptist)	<b>- 9,736,062 26A Bond Sale</b>
36		Payable from General Obligation Bonds	<b>= 1,012,032 Rem CLOC</b>
37		Priority 1	\$ <u>10,748,094</u> <b>CLOC 7.17.25</b>
38	(576250)	Globalplex Roadway Improvements: Parking Area near	
39	<b>36-P21-22-03</b>	Building 60, Planning and Construction	<b>1,231,950 CLOC 7.17.25</b>
40	<b>PERM ID568782</b>	(St. John the Baptist)	<b>- 488,798 26A Bond Sale</b>
41		Payable from General Obligation Bonds	<b>= 743,152 Rem CLOC</b>
42		Priority 1	\$ 1,231,950 <b>CLOC 7.17.25</b>
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) <b>Note: Project 36-P21-22-03 only had \$83k</b>	\$ 482,000
49		Total <b>to be reappropriated to this project.</b>	\$ <u>1,713,950</u>

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

1	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
2	(575152)	CLRP High Water Hardstand and Access Road, Planning	
3		and Construction	
4	<b>36-P36-22-01</b>	(Rapides)	
5	<b>PERM ID568441</b>	Payable from General Obligation Bonds	
6		Priority 1	\$ 97,989 <b>CLOC 7.17.25</b>
7		Priority 5	\$ 1,800,000 <b>NLOC 7.17.25</b>
8		Total	<u>\$ 1,897,989</u>
9	(575153)	Beaver Lake Industrial Park: A Strategic Initiative	
10		for Dock Expansion, Road Accessibility, and	
11	<b>36-P36-25-01</b>	Utility Services, Planning and Construction	
12	<b>PERM ID572355</b>	(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 19,100,000</u>
15	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND</b>	
16		<b>PORT DISTRICT</b>	
17	(574526)	Restore Rail Connection and Crossing to Avondale	
18		Marine, Planning and Construction	
19	<b>36-P41-22-01</b>	(Jefferson)	
20	<b>PERM ID568831</b>	Payable from General Obligation Bonds	
21		Priority 1	\$ 100,000 <b>CLOC 7.17.25</b>
22		Priority 5	\$ 3,700,000 <b>NLOC 7.17.25</b>
23		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
24		Total	<u>\$ 5,800,000</u>
25	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
26	(574574)	Railroad Spur, Planning and Construction	
27		(Caldwell)	117,846 <b>CLOC 7.17.25</b>
28	<b>36-P43-12-01</b>	Payable from General Obligation Bonds	- 23,466 <b>26A Bond Sale</b>
29	<b>PERM ID536720</b>	Priority 1	= 94,380 <b>Rem CLOC</b>
30		Priority 5	\$ 117,846 <b>CLOC 7.17.25</b>
31		Total	<u>\$ 1,841,000 <b>NLOC 7.17.25</b></u>
32	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
33	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
34		Construction	
35	<b>36-P44-21-01</b>	(Avoyelles)	
36	<b>PERM ID563859</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
37		Priority 1	\$ <del>150,000</del>
38		Priority 5	\$ 600,000
39		Total	<u>\$ 750,000</u>
40	<b>36/P46</b>	<b>VINTON HARBOR &amp; TERMINAL DISTRICT</b>	
41	(574973)	Barge Loading/Unloading Berth at Vinton Harbor	
42		and Terminal District, Planning and Construction	
43	<b>36-P46-25-01</b>	(Calcasieu)	
44	<b>PERM ID572627</b>	Payable from General Obligation Bonds	
45		Priority 5	\$ 1,980,637 <b>NLOC 10.16.25</b>
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** Crossing, Planning and Construction - 60,079 26A Bond Sale  
 6 **PERM ID547069** (Acadia) = 684,921 Rem CLOC  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 745,000 CLOC 7.17.25

9 (575460) Ye Olde Country Road and Muskrat Road  
 10 Improvements, Planning and Construction  
 11 **50-J01-23-02** (Acadia)  
 12 **PERM ID568131** 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 **50-J02-23-02** (Allen)  
 17 **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 **50-J02-23-01** (Allen)  
 21 **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  
 26 **50-J03-23-02** (Ascension)  
 27 **PERM ID570878** 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  
 31 **50-J03-23-04** (Ascension)  
 32 **PERM ID570667** 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  
 36 **50-J03-23-06** (Ascension)  
 37 **PERM ID570666** 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)  
 41 **50-J03-24-01** Payable from General Obligation Bonds  
 42 **PERM ID570501** 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	<b>50-J03-24-03</b>	(Ascension)	
4	<b>PERM ID568555</b>	Payable from General Obligation Bonds	
5		Priority 5	\$ 2,150,000 <b>NLOC 7.17.25</b>
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	<b>50-J03-25-01</b>	(Ascension)	
11	<b>PERM ID571335</b>	Payable from General Obligation Bonds	
12		Priority 5	\$ 7,000,000 <b>NLOC 7.17.25</b>
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 2,500,000
15		Total	<u>\$ 9,500,000</u>
16	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
17	(575186)	Grant Park, Planning and Construction	
18		(Assumption)	
19	<b>50-J04-24-01</b>	Payable from State General Fund (Direct) Non-Recurring	
20	<b>PERM ID572804</b>	Revenues	<u>\$ 300,000</u>
21	(576095)	Assumption Parish Pumps and Drainage, Planning and	
22		Construction	
23	<b>50-J04-21-03</b>	(Assumption)	
24	<b>PERM ID566570</b>	Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 467,500</u> <b>CLOC 7.17.25</b>
26	(576096)	Plattenville Drainage Improvements, Planning and	
27		Construction	<b>1,706,000 CLOC 7.17.25</b>
28	<b>50-J04-21-02</b>	(Assumption)	<b>- 1,692,133 26A Bond Sale</b>
29	<b>PERM ID558124</b>	Payable from General Obligation Bonds	<b>= 13,867 Rem CLOC</b>
30		Priority 1	<u>\$ 1,706,000</u> <b>CLOC 7.17.25</b>
31	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
32	(575950)	Parishwide Roadway Improvements, Planning and	
33		Construction	
34	<b>50-J05-16-01</b>	(Avoyelles)	
35	<b>PERM ID555759</b>	Payable from General Obligation Bonds	
36		Priority 1	\$ 1,000,000 <b>CLOC 10.16.25</b>
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 500,000
39		Total	<u>\$ 1,500,000</u>
40	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
41	(574948)	Greentown Road Improvements Phase 2, Planning and	
42		Construction	
43	<b>50-J06-25-01</b>	(Beauregard)	
44	<b>PERM ID574948</b>	Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 562,500</u>
46	(574949)	Lumus Road Rehabilitation, Planning and Construction	
47		(Beauregard)	
48	<b>50-J06-23-01</b>	Payable from General Obligation Bonds	
49	<b>PERM ID569651</b>	Priority 5	<u>\$ 562,500</u> <b>NLOC 10.16.25</b>

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

1	<b>50/J10</b>	<b>CALCASIEU PARISH</b>		
2	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	285,338	CLOC 7.17.25
3	<b>50-J10-22-01</b>	Pumping Station South Ward 3 and South Ward 4,	5,000,000	CLOC 10.16.25
4	<b>PERM ID534372</b>	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	<b>50/J11</b>	<b>CALDWELL PARISH</b>		
11	(574825)	Swim Lake Road, Planning and Construction	446,250	CLOC 7.17.25
12	<b>50-J11-22-01</b>	(Caldwell)	- 20,250	26A Bond Sale
13	<b>PERM ID552459</b>	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	<b>50-J11-22-02</b>	Construction	- 22,500	26A Bond Sale
17	<b>PERM ID534407</b>	(Caldwell)	= 477,500	Rem CLOC
18		Payable from General Obligation Bonds		
19		Priority 1	\$ 500,000	CLOC 8.21.25
20	<b>50/J12</b>	<b>CAMERON PARISH</b>		
21	(575765)	Parishwide Road Rehabilitation, Planning and		
22		Construction		
23	<b>50-J12-25-01</b>	(Cameron)		
24	<b>PERM ID575765</b>	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	<b>50/J16</b>	<b>DESOTO PARISH</b>		
30	(574359)	DeSoto Parish Police Jury Five (5) Year Capital Road		
31		Plan, Planning and Construction		
32	<b>50-J16-23-01</b>	(DeSoto)		
33	<b>PERM ID569466</b>	Payable from General Obligation Bonds		
34		Priority 5	\$ 25,000,000	NLOC 9.18.25
35	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>		
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	<b>50-J17-19-01</b>	East Baton Rouge Parish	= 8,391,389	Rem CLOC
39	<b>PERM ID562924</b>	(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	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
2	(575983)	Courthouse Renovations, Planning and Construction	
3		(East Carroll)	
4	<b>50-J18-25-01</b>	Payable from General Obligation Bonds	
5	<b>PERM ID558438</b>	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	<b>50-J18-21-01</b>	Downstream, Planning and Construction	
11	<b>PERM ID566033</b>	(East Carroll)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 100,000 <b>CLOC 11.20.25</b>
14		Priority 5	\$ 300,000 <b>NLOC 11.20.25</b>
15		Total	<u>\$ 400,000</u>
16	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
17	(574921)	Erosion Control and Bank Stabilization at Big Creek Bridge	
18		and Looney Canal, Planning and Construction	
19	<b>50-J21-22-01</b>	(Franklin)	
20	<b>PERM ID565738</b>	Payable from General Obligation Bonds	
21		Priority 5	\$ 600,000 <b>NLOC 7.17.25</b>
22	(575003)	River Road Rehabilitation, Planning and Construction	
23		(Franklin)	
24	<b>50-J21-25-01</b>	Payable from the balance of State General Fund (Direct)	
25	<b>PERM ID573530</b>	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)	\$ 100,000
29	(575009)	Riley Road Improvements, Planning and Construction	
30		(Franklin)	
31	<b>50-J21-22-03</b>	Payable from General Obligation Bonds	
32	<b>PERM ID565735</b>	Priority 1	\$ 1,000,000 <b>CLOC 10.16.25</b>
33	(575243)	Franklin Parish Activity Center, Planning and Construction	
34		(Franklin)	1,462,705 <b>CLOC 7.17.25</b>
35	<b>50-NK9-01B-01</b>	Payable from General Obligation Bonds	- 517,701 <b>26A Bond Sale</b>
36	<b>PERM ID50525</b>	Priority 1	= 945,004 <b>Rem CLOC</b>
37		Payable from State General Fund (Direct) Non-Recurring	\$ 1,462,705 <b>CLOC 7.17.25</b>
38		Revenues	\$ 250,000
39		Total	<u>\$ 1,712,705</u>
40	(576027)	Franklin Medical Center Improvements, Planning and	
41		Construction	
42	<b>50-J21-23-01</b>	(Franklin)	
43	<b>PERM ID570947</b>	Payable from General Obligation Bonds	
44		Priority 5	\$ 500,000 <b>NLOC 10.16.25</b>
45	(576155)	LD Knox Road Reconstruction, Planning and Construction	
46		(Franklin)	
47	<b>50-J21-22-04</b>	Payable from General Obligation Bonds	
48	<b>PERM ID568875</b>	Priority 5	\$ 1,555,000 <b>NLOC 9.18.25</b>

1	<b>50/J22</b>	<b>GRANT PARISH</b>	
2	(575569)	Landfill Road Improvements,	
3		Planning and Construction	
4	<b>50-J22-25-01</b>	(Grant)	
5	<b>PERM ID572949</b>	Payable from General Obligation Bonds	
6		Priority 5	\$ 565,000 <b>NLOC 10.16.25</b>
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 200,000
9		Total	<u>\$ 765,000</u>
10	<b>50/J23</b>	<b>IBERIA PARISH</b>	
11	(575283)	Parish Jail Improvements, Planning and Construction	
12		(Iberia)	
13	<b>50-J23-22-02</b>	Payable from General Obligation Bonds	
14	<b>PERM ID563616</b>	Priority 1	\$ 840,000 <b>CLOC 9.18.25</b>
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	<b>50-J23-25-01</b>	Payable from General Obligation Bonds	
21	<b>PERM ID575286</b>	Priority 2	\$ 1,500,000 <b>CLOC 11.20.25</b>
22		Priority 5	\$ 10,900,000 <b>NLOC 10.16.25</b>
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	<b>50-J23-25-02</b>	(Iberia)	
29	<b>PERM ID575371</b>	Payable from General Obligation Bonds	
30		Priority 5	\$ 10,000,000 <b>NLOC 10.16.25</b>
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	<b>50-J23-20-01</b>	Payable from General Obligation Bonds	
36	<b>PERM ID561417</b>	Priority 1	<u>\$ 171,900</u> <b>CLOC 10.16.25</b>
37	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
38		and Construction	
39	<b>50-J23-22-03</b>	(Iberia)	
40	<b>PERM ID557583</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
41		Priority 1	<u>\$ 400,000</u>
42	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
43	(575837)	Bayou Pigeon Community Flood Levee Extension,	
44		Planning and Construction	
45	<b>50-J24-25-01</b>	(Iberville)	
46	<b>PERM ID575837</b>	Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 940,000</u>

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

1	(573929)	Woodmere Playground Improvements, Planning and	
2	<b>50-J26-18-01</b>	Construction	
3	<b>PERM ID558891</b>	(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	<b>50-J26-21-08</b>	Construction	500,000 CLOC 7.17.25
10	<b>PERM ID560120</b>	(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	<b>50-J26-18-02</b>	(Jefferson)	99,862 CLOC 7.17.25
19	<b>PERM ID559576</b>	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	<b>50-J26-15-01</b>	Westbank Expressway and Harold Street, Planning and	
23	<b>PERM ID548755</b>	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	<b>50-J26-14-05</b>	Construction	
31	<b>PERM ID553433</b>	(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	<b>50-J26-21-02</b>	Terminal Drive, Planning and Construction	930,000 CLOC 7.17.25
36	<b>PERM ID556574</b>	(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	<b>50-J26-14-01</b>	Subsurface Drainage System between Queens and	200,000 CLOC 7.17.25
43	<b>PERM ID535452</b>	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	<b>50-J26-12-02</b>	(Jefferson)	
	<b>PERM ID508551</b>		
4		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5		Priority 1	\$ <del>5,291,250</del>
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	<b>50-NCC-14-01</b>	(Jefferson)	- 1,398,297 26A Bond Sale
	<b>PERM ID550227</b>		= 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	<b>50-J26-14-09</b>	(Jefferson)	- 498,863 26A Bond Sale
	<b>PERM ID550049</b>		= 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	<b>50-J26-25-01</b>	(Jefferson)	
	<b>PERM ID562521</b>		
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	<b>50-J26-14-08</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
	<b>PERM ID549301</b>		
34		Priority 1	\$ <del>948,000</del>
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	<b>50-J26-22-09</b>	(Jefferson)	
	<b>PERM ID566982</b>		
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	<b>50-J26-20-03</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
	<b>PERM ID561069</b>		
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	<b>50-J26-22-03</b>	10th Street), Planning and Construction	
3	<b>PERM ID050358</b>	(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 600,000 <b>CLOC 10.16.25</b>
6		Priority 5	\$ 6,270,000 <b>NLOC 10.16.25</b>
7		Total	<u>\$ 6,870,000</u>
8	(573988)	East Bank Backup Generators West: Sewer Lift Station	
9	<b>50-J26-23-01</b>	Backup Generators (Camp Plauche, Transcontinental at	
10	<b>PERM ID548771</b>	West Metairie, and Transcontinental at Vineland)	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000 <b>NLOC 11.20.25</b></u>
14	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
15		(Jefferson)	
16	<b>50-J26-15-02</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
17	<b>PERM ID532739</b>	Priority 1	\$ <del>250,000</del>
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	<b>1,099,865 CLOC 7.17.25</b>
22	<b>50-J26-22-07</b>	Construction	<b>2,300,000 CLOC 10.16.25</b>
23	<b>PERM ID525964</b>	(Jefferson)	<b>- 861,358 26A Bond Sale</b>
24		Payable from General Obligation Bonds	<b>= 2,538,507 Rem CLOC</b> <b>1,099,865</b>
25		Priority 1	<b>2,300,000</b>
26		Priority 5	\$ 3,399,865 <b>CLOC 10.16.25</b>
27		Payable from State General Fund (Direct) Non-Recurring	\$ 4,700,000 <b>NLOC 7.17.25</b>
28		Revenues	\$ 500,000
29		Total	<u>\$ 8,599,865</u>
30	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
31	<b>50-J26-23-02</b>	Lane to Pritchard Road), Planning and Construction	
32	<b>PERM ID570313</b>	(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 6,500,000 <b>NLOC 11.20.25</b></u>
35	(576101)	Woodland West Drainage Improvements, Planning and	
36	<b>50-J26-08B-08</b>	Construction	
37	<b>PERM ID530736</b>	(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 344,655 <b>CLOC 7.17.25</b>
40		Priority 5	\$ 1,000,000 <b>NLOC 7.17.25</b>
41		Total	<u>\$ 1,344,655</u>
42	(576218)	Asian American Cultural and Service Center, Planning and	
43	<b>50-J26-23-03</b>	Construction	
44	<b>PERM ID571281</b>	(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,550,000 <b>NLOC 11.20.25</b></u>
47	(576343)	Huey P. Long Bridge Street Lighting,	
48	<b>50-J26-25-02</b>	Planning and Construction	
49	<b>PERM ID576343</b>	(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 6,075,000</u>

1	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
2	(574134)	Parish Government Complex, Jail, New Design, Planning	
3	<b>50-J28-23-01</b>	and Construction	
4	<b>PERM ID567896</b>	(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 35,000,000</u> <b>NLOC 10.16.25</b>
7	(574135)	Cue Road Extension, Planning and Construction	
8		(Lafayette)	
9	<b>50-J28-23-11</b>	Payable from General Obligation Bonds	
10	<b>PERM ID569275</b>	Priority 5	<u>\$ 4,000,000</u> <b>NLOC 11.20.25</b>
11	(574136)	E Broussard Roundabout, Planning and Construction	
12		(Lafayette)	
13	<b>50-J28-23-05</b>	Payable from General Obligation Bonds	
14	<b>PERM ID569276</b>	Priority 5	<u>\$ 3,000,000</u> <b>NLOC 11.20.25</b>
15	(574137)	Ingress and Egress Interchange Improvements, Planning	
16		and Construction	
17	<b>50-J28-23-02</b>	(Lafayette)	
18	<b>PERM ID567879</b>	Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 10,000,000</u> <b>NLOC 11.20.25</b>
20	(574138)	Isaac Verot Coulee - Main Channel Hardening, Planning	
21		and Construction	
22	<b>50-J28-23-04</b>	(Lafayette)	
23	<b>PERM ID569274</b>	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 11,000,000</u> <b>NLOC 7.17.25</b>
25	(574139)	Lake Farm to Verot School Road Extension,	
26		Planning and Construction	
27	<b>50-J28-23-10</b>	(Lafayette)	
28	<b>PERM ID569273</b>	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	<b>50-J28-23-12</b>	Payable from General Obligation Bonds	
49	<b>PERM ID569271</b>	Priority 5	<u>\$ 7,000,000</u> <b>NLOC 9.18.25</b>

1	(574142)	Rue Du Belier Widening, Planning and Construction	
2		(Lafayette)	
3	<b>50-J28-23-07</b>	Payable from General Obligation Bonds	
4	<b>PERM ID569270</b>	Priority 1	\$ 2,000,000 <b>CLOC 11.20.25</b>
5		Priority 5	\$ 5,000,000 <b>NLOC 11.20.25</b>
6		Total	<u>\$ 7,000,000</u>
7	(574143)	State Interchange Improvements, Planning and Construction	
8		(Lafayette)	
9	<b>50-J28-23-03</b>	Payable from General Obligation Bonds	
10	<b>PERM ID567581</b>	Priority 5	<u>\$ 11,325,000</u> <b>NLOC 11.20.25</b>
11	(574148)	Heymann Park Improvements Project, Planning and	
12		Construction	
13	<b>50-J28-19-02</b>	(Lafayette)	
14	<b>PERM ID562523</b>	Payable from General Obligation Bonds	
15		Priority 1	\$ 1,925,000 <b>CLOC 8.21.25</b>
16		Priority 2	\$ 3,200,000
17		Priority 5	\$ 3,200,000 <b>NLOC 8.21.25</b>
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	<b>2,581,176 CLOC 7.17.25</b>
23	<b>50-J28-04B-03</b>	(Lafayette)	<b>- 1,431,676 26A Bond Sale</b>
24	<b>PERM ID506690</b>	Payable from General Obligation Bonds	<b>= 1,149,500 Rem CLOC</b>
25		Priority 1	<u>\$ 2,581,176</u> <b>CLOC 7.17.25</b>
26	(574150)	Bayou Vermilion Flood Control, Planning and Construction	
27		(Lafayette)	
28	<b>50-J28-21-02</b>	Payable from General Obligation Bonds	
29	<b>PERM ID566727</b>	Priority 1	\$ 9,492,500 <b>CLOC 7.17.25</b>
30		Priority 5	\$ 22,000,000 <b>NLOC 7.17.25</b>
31		Total	<u>\$ 31,492,500</u>
32	(575161)	University Avenue Corridor Improvements, Planning,	
33		Construction and Acquisition	
34	<b>50-J28-20-01</b>	(Lafayette)	
35	<b>PERM ID562458</b>	Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 13,000,000</u> <b>CLOC 9.18.25</b>
37	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
38	(575048)	Butch Hill Pump Station Replacement, Planning and	
39		Construction	
40	<b>50-J29-22-01</b>	(Lafourche)	
41	<b>PERM ID565662</b>	Payable from General Obligation Bonds	
42		Priority 1	\$ 646,000 <b>CLOC 9.18.25</b>
43		Priority 2	\$ 3,500,000
44		Priority 5	\$ 17,300,000 <b>NLOC 9.18.25</b>
45		Total	<u>\$ 21,446,000</u>
46	(575050)	Hero's Park Recreation Center and Head Start in	
47		Thibodaux, Planning and Construction	
48	<b>50-J29-24-01</b>	(Lafourche)	
49	<b>PERM ID568843</b>	Payable from General Obligation Bonds	
50		Priority 1	\$ 500,000 <b>CLOC 10.16.25</b>
51		Priority 5	\$ 3,700,000 <b>NLOC 7.17.25</b>
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	<b>50-J29-14-01</b>	Payable from General Obligation Bonds	= 5,281,009 Rem CLOC
4	<b>PERM ID527639</b>	Priority 1	\$ <u>5,466,435</u> CLOC 7.17.25
5	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
6	(575431)	Bridge Replacements on Mitchell and Shady Grove	
7		Roads, Planning and Construction	
8	<b>50-J31-21-01</b>	(Lincoln)	
9	<b>PERM ID566103</b>	Payable from General Obligation Bonds	
10		Priority 1	\$ <u>380,000</u> CLOC 8.21.25
11	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
12	(575267)	Juban Road North Extension between US 190	
13		(Florida Blvd.) and LA 1026 (Lockhart Road),	
14	<b>50-J32-21-01</b>	Planning and Construction	
15	<b>PERM ID566728</b>	(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	<b>50-J32-10-01</b>	(Livingston)	- 407,443 26A Bond Sale
21	<b>PERM ID529949</b>	Payable from General Obligation Bonds	= 1,073,907 Rem CLOC
22		Priority 1	\$ <u>1,481,350</u> CLOC 7.17.25
23	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
24	(575027)	Public Works Center, Planning and Construction	283,722 CLOC 7.17.25
25		(Morehouse)	- 155,423 26A Bond Sale
26	<b>50-J34-16-01</b>	Payable from General Obligation Bonds	= 128,299 Rem CLOC
27	<b>PERM ID553061</b>	Priority 1	\$ <u>283,722</u> CLOC 7.17.25
28	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
29	(574114)	Resurfacing of Goldonna Road, Planning and	
30		Construction	
31	<b>50-J35-24-01</b>	(Natchitoches)	
32	<b>PERM ID552196</b>	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	<b>50-J35-14-01</b>	(Natchitoches)	- 1,136,510 26A Bond Sale
40	<b>PERM ID570297</b>	Payable from General Obligation Bonds	= 391,522 Rem CLOC
41		Priority 1	\$ <u>1,528,032</u> CLOC 7.17.25
42	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
43	(575375)	Elkins Road Improvements, Planning,	
44		Right-of-Way, and Construction	
45	<b>50-J37-25-01</b>	(Ouachita)	
46	<b>PERM ID570297</b>	Payable from the Capital Outlay Savings Fund	\$ <u>1,085,000</u>

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

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

1	<b>50/J43</b>	<b>SABINE PARISH</b>	
2	(576279)	Plainview Road Rehabilitation, Planning and Construction	
3		(Sabine)	
4	<b>50-J43-10-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5	<b>PERM ID539863</b>	Priority 1	<u>\$ 1,837,720</u>
6	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
7	(575270)	St. Bernard Parish Jail Renovations, Planning and	<b>2,947,500 CLOC 7.17.25</b>
8		Construction	<b>- 2,212,089 26A Bond Sale</b>
9	<b>50-J44-21-01</b>	(St. Bernard)	<b>= 735,411 Rem CLOC</b>
10	<b>PERM ID558105</b>	Payable from General Obligation Bonds	
11		Priority 1	\$ 2,947,500 <b>CLOC 7.17.25</b>
12		Priority 5	\$ 5,000,000 <b>NLOC 7.17.25</b>
13		Total	<u>\$ 7,947,500</u>
14	(575650)	St. Bernard Parish Fire Station #10, Planning and	
15		Construction	
16	<b>50-J44-24-01</b>	(St. Bernard)	
17	<b>PERM ID573333</b>	Payable from General Obligation Bonds	
18		Priority 2	\$ 6,460,000
19		Priority 5	\$ 4,200,000 <b>NLOC 10.16.25</b>
20		Total	<u>\$ 10,660,000</u>
21	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
22	(574194)	Des Allemands Bulkhead - Phase 1, Planning and	<b>9,390 CLOC 7.17.25</b>
23		Construction	<b>- 9,390 26A Bond Sale</b>
24	<b>50-J45-21-01</b>	(St. Charles)	<b>= 0 Rem CLOC</b>
25	<b>PERM ID565907</b>	Payable from General Obligation Bonds	
26		Priority 1	\$ 9,390 <b>CLOC 7.17.25</b>
27		Priority 5	\$ 2,622,500 <b>NLOC 7.17.25</b>
28		Total	<u>\$ 2,631,890</u>
29	(574879)	Fifth Street Drainage Improvements, Planning and	<b>36,882 CLOC 7.17.25</b>
30		Construction	<b>- 36,882 26A Bond Sale</b>
31	<b>50-J45-19-01</b>	(St. Charles)	<b>= 0 Rem CLOC</b>
32	<b>PERM ID562527</b>	Payable from General Obligation Bonds	
33		Priority 1	\$ 36,882 <b>CLOC 7.17.25</b>
34		Priority 5	\$ 450,000 <b>NLOC 7.17.25</b>
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	<b>50-J45-21-03</b>	(St. Charles)	
40	<b>PERM ID566122</b>	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	<b>50-J45-25-01</b>	Payable from General Obligation Bonds	
47	<b>PERM ID571290</b>	Priority 5	\$ 3,250,000 <b>NLOC 10.16.25</b>
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	<b>50-J45-21-02</b>	(St. Charles)	
4	<b>PERM ID566046</b>	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	<b>50-J45-25-02</b>	(St. Charles)	
9	<b>PERM ID574913</b>	Payable from General Obligation Bonds	
10		Priority 2	\$ 3,300,000
11		Priority 5	\$ 33,000,000 <b>NLOC 10.16.25</b>
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 3,000,000</u>
14		Total	<u>\$ 39,300,000</u>
15	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
16	(574971)	Audubon Library, Planning and Construction	
17		(St. Helena)	
18	<b>50-J46-14-01</b>	Payable from General Obligation Bonds	1,163,600
19	<b>PERM ID549748</b>	Priority 1	<b>CLOC 8.21.25</b>
20		Payable from State General Fund (Direct) Non-Recurring	700,000
21		Revenues	<u>\$ 200,000</u>
22		Total	<u>\$ 2,063,600</u> <b>CLOC 10.16.25</b>
23	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
24	(575522)	West Shore Risk Reduction Connector Levee	
25		(St. James)	
26	<b>50-J47-22-01</b>	Payable from General Obligation Bonds	
27	<b>PERM ID568334</b>	Priority 1	\$ 2,964,698 <b>CLOC 7.17.25</b>
28		Priority 5	\$ 15,200,000 <b>NLOC 7.17.25</b>
29		Total	<u>\$ 18,164,698</u>
30	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
31		Construction	586,247 <b>CLOC 7.17.25</b>
32	<b>50-J47-21-01</b>	(St. James)	- 22,500 <b>26A Bond Sale</b>
33	<b>PERM ID565263</b>	Payable from General Obligation Bonds	= 563,747 <b>Rem CLOC</b>
34		Priority 1	\$ 586,247 <b>CLOC 7.17.25</b>
35		Priority 5	\$ 18,400,000 <b>11.9M</b>
36		Total	<u>\$ 18,986,247</u> <b>NLOC 7.17.25</b>
37	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
38		(St. James)	1,000,000 <b>CLOC 10.16.25</b>
39	<b>50-J47-23-01</b>	Payable from General Obligation Bonds	- 254,638 <b>26A Bond Sale</b>
40	<b>PERM ID571207</b>	Priority 1	= 745,362 <b>Rem CLOC</b>
41			<u>\$ 1,000,000</u> <b>CLOC 10.16.25</b>
42	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
43		and Construction	
44	<b>50-J47-22-02</b>	(St. James)	
45	<b>PERM ID568824</b>	Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u> <b>NLOC 10.16.25</b>

1	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
2	(574951)	Parish Wide Road Program, Planning and Construction	100,000
3		(St. Landry)	CLOC 7.17.25
4	<b>50-J49-23-01</b>	Payable from General Obligation Bonds	100,000 CLOC 7.17.25
5	<b>PERM ID570037</b>	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	<b>50-J49-21-01</b>	Payable from General Obligation Bonds	
11	<b>PERM ID565118</b>	Priority 1	<u>\$ 2,400,000</u> NLOC 7.17.25
12	(574955)	District Attorney Building Chiller Replacement,	
13		Planning and Construction	
14	<b>50-J49-25-01</b>	(St. Landry)	
15	<b>PERM ID574955</b>	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	<b>50-J49-22-01</b>	Payable from General Obligation Bonds	= 2 Rem CLOC
20	<b>PERM ID567355</b>	Priority 1	<u>\$ 1,000,000</u> CLOC 7.17.25
21	(574963)	Annex Building, Planning and Construction	
22		(St. Landry)	
23	<b>50-J49-25-02</b>	Payable from State General Fund (Direct) Non-Recurring	
24	<b>PERM ID574963</b>	Revenues	<u>\$ 1,500,000</u>
25	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
26	(574083)	Joe Daigre Canal Drainage Improvements, Planning and	
27		Construction	700,398 CLOC 7.17.25
28	<b>50-J50-18-01</b>	(St. Martin)	- 27,399 26A Bond Sale
29	<b>PERM ID155451</b>	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	<b>50-J50-12-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36	<b>PERM ID534452</b>	Priority 1	\$ <del>72,263</del>
37		Priority 5	\$ 500,000
38		Total	<u>\$ 572,263</u>
39	(575862)	St. Martin- Parish File Storage Building, Planning and	
40		Construction	
41	<b>50-J50-25-01</b>	(St. Martin)	
42	<b>PERM ID575862</b>	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	<b>50-J50-00B-01</b>	(St. Martin)	
50	<b>PERM ID516846</b>	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	<b>50-J50-21-01</b>	(St. Martin)	- 1,071,685 26A Bond Sale
4	<b>PERM ID566553</b>	Payable from General Obligation Bonds	= 1,343,268 Rem CLOC
5		Priority 1	<u>\$ 2,414,953 CLOC 7.17.25</u>
6	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
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	<b>50-J51-21-01</b>	(St. Mary)	= 165,409 Rem CLOC
10	<b>PERM ID565095</b>	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	<b>50-J51-20-01</b>	Existing Right-of-Way, Planning and Construction	
15	<b>PERM ID554747</b>	(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 47,245 CLOC 7.17.25</u>
18	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
19	(575789)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
20		Construction	
21	<b>50-J52-24-01</b>	(St. Tammany)	
22	<b>PERM ID573363</b>	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	<b>50-J52-22-02</b>	Payable from General Obligation Bonds	
29	<b>PERM ID565950</b>	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	<b>50-J52-08B-04</b>	(St. Tammany)	
35	<b>PERM ID539660</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
36		Priority 1	\$ <del>1,460,740</del>
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	<b>50-J52-23-06</b>	(St. Tammany)	
42	<b>PERM ID565965</b>	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	<b>50-J52-23-02</b>	(St. Tammany)	
47	<b>PERM ID568253</b>	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	<b>50-J52-23-03</b>	Design, Planning and Construction	
3	<b>PERM ID570459</b>	(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ <u>30,000,000</u> <b>NLOC 7.17.25</b>
6	(575799)	Ben Thomas - Stone Road to Powell Drive, Design,	
7	<b>50-J52-22-03</b>	Planning, and Construction	
8	<b>PERM ID565949</b>	(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000 <b>CLOC 10.16.25</b>
11		Priority 5	\$ 4,615,000 <b>NLOC 10.16.25</b>
12		Total	\$ <u>5,115,000</u>
13	(575806)	LA 1077 Widening, Design, Right of Way, Planning and	
14		Construction	
15	<b>50-J52-22-04</b>	(St. Tammany)	
16	<b>PERM ID567626</b>	Payable from General Obligation Bonds	
17		Priority 1	\$ 20,000 <b>CLOC 10.16.25</b>
18		Priority 5	\$ 20,000,000 <b>NLOC 10.16.25</b>
19		Total	\$ <u>20,020,000</u>
20	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
21	<b>50-J52-06B-06</b>	533d Report or Planning, Land Acquisition, and	
22	<b>PERM ID506913</b>	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	\$ <del>695,078</del>
26		Priority 5	\$ 9,108,000 <b>NLOC 2.19.26</b>
27		Total	\$ <u>9,803,078</u>
28	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
29	<b>50-J52-22-05</b>	Construction	
30	<b>PERM ID568882</b>	(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ <u>6,125,000</u> <b>NLOC 9.18.2025</b>
33	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
34	<b>50-J52-22-01</b>	Construction	
35	<b>PERM ID568881</b>	(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ <u>13,000,000</u> <b>NLOC 11.20.25</b>
38	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
39	<b>50-J52-18-01</b>	Planning, Construction and Renovation for Triage	3,080,986 <b>CLOC 7.17.25</b>
40	<b>PERM ID555628</b>	(St. Tammany)	- 53,283 <b>26A Bond Sale</b>
41		Payable from General Obligation Bonds	= <u>3,027,703</u> <b>Rem CLOC</b>
42		Priority 1	\$ 3,080,986 <b>CLOC 7.17.25</b>
43		Priority 5	\$ 8,350,000 <b>NLOC 7.17.25</b>
44		Total	\$ <u>11,430,986</u>
45	(576210)	Hwy 11 Regional Water Consolidation Design, Planning	
46	<b>50-J52-23-01</b>	and Construction	
47	<b>PERM ID568251</b>	(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ <u>20,000,000</u> <b>NLOC 7.17.25</b>
50	(576319)	Safe Haven Behavioral Health Campus Roads,	
51	<b>50-J52-23-05</b>	Design, Planning and Construction	
52	<b>PERM ID570478</b>	(St. Tammany)	
53		Payable from General Obligation Bonds	
54		Priority 5	\$ <u>2,250,000</u> <b>NLOC 7.17.25</b>

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

1	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
2		La., Planning and Construction	
3	<b>50-J55-22-01</b>	(Terrebonne)	
4	<b>PERM ID566096</b>	Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,125,000</u> <b>NLOC 11.20.25</b>
6	(575580)	Replacement of Brady Road Bridge, Planning and	
7		Construction	
8	<b>50-J55-20-01</b>	(Terrebonne)	761,000
9	<b>PERM ID555629</b>	Payable from General Obligation Bonds	<b>CLOC 7.17.25</b>
10		Priority 1	2,305,000
11		Priority 2	<b>CLOC 10.16.25</b>
12		Priority 5	\$ 3,066,000
13		Total	\$ 2,780,000
			<u>\$ 2,780,000</u> <b>NLOC 7.17.25</b>
			<u>\$ 8,626,000</u>
14	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
15		Construction	
16	<b>50-J55-22-02</b>	(Terrebonne)	
17	<b>PERM ID566220</b>	Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 32,000,000</u> <b>NLOC 11.20.25</b>
19	(575815)	Terrebonne Sports Complex, Planning and Construction	
20		(Terrebonne)	1,059,839 <b>CLOC 7.17.25</b>
21	<b>50-NTG-13-01</b>	Payable from General Obligation Bonds	- 4,600 <b>26A Bond Sale</b>
22	<b>PERM ID547006</b>	Priority 1	= 1,055,239 <b>Rem CLOC</b>
			<u>\$ 1,059,839</u> <b>CLOC 7.17.25</b>
23	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
24		Bayou Country Institute, Planning and Construction	
25	<b>50-J55-14-06</b>	(Terrebonne)	
26	<b>PERM ID550145</b>	Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 387,931</u> <b>CLOC 8.21.25</b>
28	(575876)	Westside/Alma Street Drainage, Planning and Construction	
29		(Terrebonne)	
30	<b>50-J55-18-01</b>	Payable from General Obligation Bonds	
31	<b>PERM ID560323</b>	Priority 1	<u>\$ 101,868</u> <b>CLOC 7.17.25</b>
32	(575904)	Hollywood/Valhi Roundabout, Planning and Construction	
33		(Terrebonne)	
34	<b>50-J55-23-04</b>	Payable from State General Fund (Direct) Non-Recurring	
35	<b>PERM ID571312</b>	Revenues	<u>\$ 710,000</u>
36	(576384)	Planning, Design, Land Purchase, and Construction of	
37		Neuro Medical Facility	
38	<b>50-J55-25-01</b>	(Terrebonne)	
39	<b>PERM ID576384</b>	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	<b>50/J57</b>	<b>VERMILION PARISH</b>	
44	(574662)	Parish Wide Road Improvements, Planning and Construction	
45		(Vermilion)	
46	<b>50-J57-19-01</b>	Payable from General Obligation Bonds	
47	<b>PERM ID532366</b>	Priority 5	\$ 4,600,000 <b>NLOC 10.16.25</b>
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 400,000
50		Total	<u>\$ 5,000,000</u>

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

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

1	<b>50/M07</b>	<b>ANACOCO</b>	
2	(575151)	Anacoco Street Rehabilitation and Water Line	
3	<b>50-M07-25-01</b>	Replacement - Port Arthur Ave., Planning and	
4	<b>PERM ID570328</b>	Construction	
5		(Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ <u>540,000</u> <b>NLOC 10.16.25</b>
8	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
9	(575422)	Gas Meter Replacement Project, Planning and	
10	<b>50-M10-25-01</b>	Construction	
11	<b>PERM ID575422</b>	(St. Landry)	
12		Payable from the Capital Outlay Savings Fund	\$ <u>400,000</u>
13	<b>50/M14</b>	<b>BAKER</b>	
14	(576084)	Sidewalk Construction for Underdeveloped Streets and	
15		Culverts, Planning and Construction	
16	<b>50-M14-22-01</b>	(East Baton Rouge)	
17	<b>PERM ID568887</b>	Payable from General Obligation Bonds	
18		Priority 5	\$ <u>1,875,000</u> <b>NLOC 7.17.25</b>
19	(576085)	Drainage Improvements and Upgrades, Planning and	
20		Construction	
21	<b>50-M14-22-02</b>	(East Baton Rouge)	
22	<b>PERM ID568888</b>	Payable from General Obligation Bonds	
23		Priority 5	\$ <u>2,600,000</u> <b>NLOC 7.17.25</b>
24	<b>50/M15</b>	<b>BALDWIN</b>	
25	(576211)	Wastewater System Repair and Improvements,	
26	<b>50-M15-23-02</b>	Planning and Construction	
27	<b>PERM ID554972</b>	(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,000,000 <b>NLOC 7.17.25</b>
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	<b>50-M15-20-01</b>	(St. Mary)	
35	<b>PERM ID561838</b>	Payable from General Obligation Bonds	
36		Priority 1	\$ 53,796 <b>CLOC 7.17.25</b>
37		Priority 5	\$ 700,000 <b>NLOC 7.17.25</b>
38		Total	\$ <u>753,796</u>
39	<b>50/M20</b>	<b>BATON ROUGE</b>	
40	(575110)	Raising Cane's River Center, Planning, Design,	
41		and Renovation	
42	<b>50-M20-25-01</b>	(East Baton Rouge)	
43	<b>PERM ID571307</b>	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	<b>50-M20-22-03</b>	(East Baton Rouge)	
4	<b>PERM ID562933</b>	Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000 <b>CLOC 10.16.25</b>
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	<b>50-M20-20-02</b>	and Construction	
12	<b>PERM ID551645</b>	(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,450,000 <b>CLOC 11.20.25</b>
15		Priority 5	\$ 8,250,000 <b>NLOC 11.20.25</b>
16		Total	<u>\$ 9,700,000</u>
17	(575116)	Hooper Road Widening and Sewer Improvements	
18		(Blackwater Bayou to Sullivan Road) Planning,	
19	<b>50-M20-22-01</b>	Engineering, Utilities and Construction	
20	<b>PERM ID565276</b>	(East Baton Rouge)	
21		Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
22		Priority 1	\$ <del>5,000,000</del>
23		Priority 5	\$ 4,500,000 <b>NLOC 11.20.25</b>
24		Total	<u>\$ 9,500,000</u>
25	<b>50/M22</b>	<b>BENTON</b>	
26	(574086)	Wastewater Collection Improvements (Courthouse	
27		Subbasin), Planning and Construction	
28	<b>50-M22-24-01</b>	(Bossier)	
29	<b>PERM ID572867</b>	Payable from General Obligation Bonds	
30		Priority 1	\$ 1,700,000 <b>CLOC 10.16.25</b>
31		Priority 5	\$ 1,700,000 <b>NLOC 7.17.25</b>
32		Total	<u>\$ 3,400,000</u>
33	<b>50/M26</b>	<b>BLANCHARD</b>	
34	(574484)	Wastewater Facilities Improvements, Planning and	
35		Construction	
36	<b>50-M26-24-01</b>	(Caddo)	
37	<b>PERM ID568355</b>	Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,000,000</u> <b>NLOC 7.17.25</b>
39	<b>50/M27</b>	<b>BOGALUSA</b>	
40	(574304)	Community Center and Emergency Shelter, Planning and	
41		Construction	
42	<b>50-M27-22-02</b>	(Washington)	
43	<b>PERM ID547438</b>	Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 399,725</u> <b>CLOC 7.17.25</b>
45	(574305)	City Hall Renovations	
46		(Washington)	
47	<b>50-M27-22-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
48	<b>PERM ID559538</b>	Priority 1	<u>\$ 210,000</u>

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

1	(574168)	Albertson Parkway Water Well and Ground Storage	
2	<b>50-M32-23-05</b>	Tank, Planning and Construction	
3	<b>PERM ID571190</b>	(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 390,000 <b>CLOC 7.17.25</b>
6		Priority 5	\$ 4,216,000 <b>NLOC 7.17.25</b>
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	<b>50-M32-23-02</b>	Payable from General Obligation Bonds	
17	<b>PERM ID570045</b>	Priority 1	\$ 390,000 <b>CLOC 7.17.25</b>
18		Priority 5	\$ 4,200,000 <b>NLOC 7.17.25</b>
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	<b>1,139,198 CLOC 7.17.25</b>
22	<b>50-M32-12-02</b>	(Lafayette)	<b>- 939,271 26A Bond Sale</b>
23	<b>PERM ID544918</b>	Payable from General Obligation Bonds	<b>= 199,927 Rem CLOC</b>
24		Priority 1	<u>\$ 1,139,198 CLOC 7.17.25</u>
25	<b>50/M39</b>	<b>CARENCRO</b>	
26	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
27		Construction	
28	<b>50-M39-24-01</b>	(Lafayette)	
29	<b>PERM ID561119</b>	Payable from General Obligation Bonds	
30		Priority 5	\$ 6,000,000 <b>NLOC 7.17.25</b>
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	<b>50-M39-25-01</b>	Roundabouts, Planning and Construction	
36	<b>PERM ID575421</b>	(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	<b>419,972 CLOC 8.21.25</b>
41	<b>50-M39-21-02</b>	(Lafayette)	<b>- 216,914 26A Bond Sale</b>
42	<b>PERM ID556770</b>	Payable from General Obligation Bonds	<b>= 203,058 Rem CLOC</b>
43		Priority 1	<u>\$ 419,972 CLOC 8.21.25</u>
44	<b>50/M45</b>	<b>CHURCH POINT</b>	
45	(576108)	Sewer System Improvements, Planning and Construction	
46		(Acadia)	
47	<b>50-M45-16-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
48	<b>PERM ID554597</b>	Priority 1	<u>\$ 54,341</u>

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

1	<b>50/M61</b>	<b>DELHI</b>	
2	(575085)	Sapa Drive Extension, Planning and Construction	
3		(Richland)	
4	<b>50-M61-18-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
5	<b>PERM ID558103</b>	Priority 1	\$ <del>443,300</del>
6		Priority 5	\$ <u>1,556,700</u>
7		Total	\$ <u><u>2,000,000</u></u>
8	<b>50/M63</b>	<b>DENHAM SPRINGS</b>	
9	(575101)	Home Depot Road Improvements (LA 3003 to LA	
10	<b>50-M63-24-02</b>	3002), Planning and Construction	
11	<b>PERM ID571050</b>	(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ <u>2,770,000</u> NLOC 7.17.25
14	<b>50/M64</b>	<b>DEQUINCY</b>	
15	(574651)	Street Rehabilitation, Planning and Construction	
16		(Calcasieu)	
17	<b>50-M64-22-02</b>	Payable from General Obligation Bonds	
18	<b>PERM ID563529</b>	Priority 5	\$ <u>2,000,000</u> NLOC 10.16.25
19	(574652)	Replacement of Sidewalks, Planning and Construction	
20	<b>50-M64-25-01</b>	(Calcasieu)	
21	<b>PERM ID572266</b>	Payable from the Capital Outlay Savings Fund	\$ <u>252,000</u>
22	<b>50/M65</b>	<b>DERIDDER</b>	
23	(574680)	Wastewater Treatment Plant Improvements, Planning	
24		and Construction	
25	<b>50-M65-25-01</b>	(Beauregard)	
26	<b>PERM ID561834</b>	Payable from General Obligation Bonds	
27		Priority 2	\$ <u>900,000</u>
28	(574691)	Street Rehabilitation, Planning and Construction	
29	<b>50-M65-22-01</b>	(Beauregard)	
30	<b>PERM ID563562</b>	Payable from General Obligation Bonds	
31		Priority 5	\$ <u>750,000</u> NLOC 10.16.25
32	(575893)	West Park Restroom and Baseball Pavilion, Planning	
33	<b>50-M65-25-02</b>	and Construction	
34	<b>PERM ID575893</b>	(Beauregard)	
35		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	<b>50-M65-21-02</b>	(Beauregard)	
39	<b>PERM ID563563</b>	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	<b>50/M68 DONALDSONVILLE</b>	
2	(575521) Stormwater Resilience Project, Planning and Construction	
3	(Ascension)	
4	<b>50-M68-25-01</b> <b>PERM ID573580</b> Payable from General Obligation Bonds	
5	Priority 2	\$ 120,000 <b>CLOC 11.20.25</b>
6	Priority 5	\$ 1,102,500 <b>NLOC 11.20.25</b>
7	Total	<u>\$ 1,222,500</u>
8	(575727) Lala Regira Field Renovations, Planning and Construction	
9	(Ascension)	
10	<b>50-M68-22-01</b> <b>PERM ID568890</b> Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 286,500</u> <b>CLOC 7.17.25</b>
12	(575728) Natural Gas System Infrastructure Improvement Phase	
13	III, Planning and Construction	1,043,419 <b>CLOC 7.17.25</b>
14	(Ascension)	- 37,215 <b>26A Bond Sale</b>
15	Payable from General Obligation Bonds	= 1,006,204 <b>Rem CLOC</b>
16	Priority 1	<u>\$ 1,043,419</u> <b>CLOC 7.17.25</b>
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	<b>50/M70 DOYLINE</b>	
23	(576111) Village of Doyline Wastewater Treatment Facility Upgrades	
24	(Webster)	
25	<b>50-M70-16-01</b> <b>PERM ID555770</b> Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
26	Priority 1	<u>\$ 13,000</u>
27	<b>50/M74 DUSON</b>	
28	(574657) LA Highway 95 Roundabout, Planning and Construction	
29	(Acadia)	2,569,369 <b>CLOC 7.17.25</b>
30	<b>50-M74-20-01</b> <b>PERM ID564077</b> Payable from General Obligation Bonds	- 27,240 <b>26A Bond Sale</b>
31	Priority 1	= 2,542,129 <b>Rem CLOC</b>
		<u>\$ 2,569,369</u> <b>CLOC 7.17.25</b>
32	<b>50/M83 EUNICE</b>	
33	(575646) Renovations to City Hall/Police Department, Planning	
34	and Construction	
35	<b>50-M83-25-01</b> <b>PERM ID572869</b> (St. Landry)	
36	Payable from the Criminal Justice and First Responder	
37	Fund	<u>\$ 1,320,000</u>
38	<b>50/M84 EVERGREEN</b>	
39	(575558) Evergreen Water System Improvements	
40	(Avoyelles)	71,397 <b>CLOC 7.17.25</b>
41	<b>50-M84-20-01</b> <b>PERM ID564216</b> Payable from General Obligation Bonds	- 67,342 <b>26A Bond Sale</b>
42	Priority 1	= 4,055 <b>Rem CLOC</b>
		<u>\$ 71,397</u> <b>CLOC 7.17.25</b>

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

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

1	<b>50/MB2 GRAYSON</b>		
2	(575348) Water Treatment Plant, Planning and Construction		
3	(Caldwell)		
4	<b>50-MB2-25-01</b> Payable from General Obligation Bonds		
5	<b>PERM ID573047</b> Priority 5		\$ <u>3,950,000</u>
6	<b>50/MB5 GRETNA</b>		
7	(575753) City Hall Exterior and Interior Renovation		1,277,500 CLOC 7.17.25
8	(Jefferson)		- 894,153 26A Bond Sale
9	<b>50-MB5-13-01</b> Payable from General Obligation Bonds		= 383,347 Rem CLOC
10	<b>PERM ID546905</b> 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	<b>50/MB9 HAMMOND</b>		
14	(576114) Roadside Drainage Improvements, Planning and		
15	Construction		
16	<b>50-MB9-21-01</b> (Tangipahoa)		
17	<b>PERM ID565865</b> Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
18	Priority 1		\$ <u>225,000</u>
19	<b>50/MC1 HARAHAH</b>		
20	(575440) Halsey Drive Neighborhood Drainage Installation,		
21	Planning and Construction		
22	<b>50-MC1-25-01</b> (Jefferson)		
23	<b>PERM ID575440</b> 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	<b>50-MC1-25-02</b> (Jefferson)		
29	<b>PERM ID 575506</b> 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	<b>50-MC1-21-01</b> (Jefferson)		
33	<b>PERM ID566735</b> Payable from General Obligation Bonds		
34	Priority 5		\$ <u>1,000,000</u> NLOC 10.16.25
35	<b>50/MC4 HAYNESVILLE</b>		
36	(574490) Water Distribution System Improvements, Planning and		
37	Construction		
38	<b>50-MC4-23-01</b> (Claiborne)		
39	<b>PERM ID558143</b> Payable from General Obligation Bonds		
40	Priority 1		\$ <u>855,000</u> CLOC 10.16.25
41	<b>50/MC6 HENDERSON</b>		
42	(575176) Sewer System Improvements, Planning and Construction		
43	(St. Martin)		
44	<b>50-MC6-23-01</b> Payable from General Obligation Bonds		
45	<b>PERM ID563631</b> 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	<b>50/MC9 HOMER</b>		
2	(574960) Town Hall Renovations, Planning and Construction		
3	(Claiborne)		
4	<b>50-MC9-12-01</b> Payable from General Obligation Bonds		
5	<b>PERM ID541776</b> Priority 5	\$	<u>796,404</u> <b>NLOC 10.16.25</b>
6	(574961) Street Improvement Project, Planning and Construction		
7	(Claiborne)		
8	<b>50-MC9-21-01</b> Payable from General Obligation Bonds		
9	<b>PERM ID563706</b> Priority 5	\$	<u>600,000</u> <b>NLOC 10.16.25</b>
10	<b>50/MD1 HORNBECK</b>		
11	(575413) Road Rehabilitation, Planning and Construction		
12	(Vernon)		
13	<b>50-MD1-25-01</b> Payable from General Obligation Bonds		
14	<b>PERM ID575413</b> Priority 5	\$	600,000 <b>NLOC 10.16.25</b>
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		<b>JLCB 4/22/26 - Combined 50-MD1-24-01 into 50-MD1-18-01</b>
19	(Sabine, Vernon)		
20	<b>50-MD1-18-01</b> Payable from General Obligation Bonds		
21	<b>PERM ID555405</b> Priority 1	\$	<u>74,903</u> <b>CLOC 7.17.25</b>
22	<b>50/MD4 IDA</b>		
23	(575511) Water System Improvements, Water Wells, Tanks, and		
24	Booster Stations Construction, Planning and Construction		
25	(Caddo)		42,435
26	<b>50-MD4-15-01</b> Payable from General Obligation Bonds		<b>CLOC 7.17.25</b>
27	<b>PERM ID552830</b> Priority 1	\$	<u>1,092,435</u> <b>1,050,000 CLOC 10.16.25</b>
28	<b>50/MD5 INDEPENDENCE</b>		
29	(575858) Water Line Replacement, Planning and Construction		
30	(Tangipahoa)		
31	<b>50-MD5-24-01</b> Payable from the Capital Outlay Savings Fund	\$	<u>120,000</u>
32	<b>50/MD6 IOTA</b>		
33	(575459) Street Improvements, Planning and Construction		
34	(Acadia)		
35	<b>50-MD6-21-01</b> Payable from General Obligation Bonds		
36	<b>PERM ID542055</b> Priority 5	\$	<u>1,625,000</u> <b>NLOC 7.17.25</b>
37	(575472) Belt Press System for Sanitary Sewerage Sludge		
38	Treatment, Planning and Construction		
39	(Acadia)		
40	<b>50-MD6-25-01</b> Payable from General Obligation Bonds		
41	<b>PERM ID573026</b> Priority 5	\$	<u>1,408,000</u>
42	<b>50/ME1 JEAN LAFITTE</b>		
43	(575907) <del>Lafitte Wetlands Museum Addition, including</del> <b>JLCB 7/30/25 - Combined under</b>		<b>50-ME1-23-01, Manila Village,</b>
44	<del>Exhibits, Planning and Construction</del> <b>Planning and Construction</b>		
45	<del><b>50-ME1-18-01</b></del> (Jefferson)		
46	<del><b>PERM ID560043</b></del> Payable from State General Fund (Direct) Non-Recurring		
47	<del><b>50-ME1-23-01</b></del> Revenues	\$	<u>120,000</u>
	<del><b>PERM ID562103</b></del>		

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

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

1	<b>50/MF7 LAFAYETTE</b>	
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	<b>50/MF8 LAKE ARTHUR</b>	
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	<b>50/MF9 LAKE CHARLES</b>	
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	<b>50-MF9-24-01</b>	(Calcasieu)	
3	<b>PERM ID559648</b>	Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000 <b>CLOC 10.16.25</b>
5		Priority 5	\$ 2,000,000 <b>NLOC 7.17.25</b>
6		Total	<u>\$ 3,000,000</u>
7	<b>50/MG3</b>	<b>LEESVILLE</b>	
8	(574796)	Street Rehabilitation and Extension, Planning and	
9		Construction	
10	<b>50-MG3-14-02</b>	(Vernon)	
11	<b>PERM ID549694</b>	Payable from General Obligation Bonds	
12		Priority 1	\$ 3,433 <b>CLOC 7.17.25</b>
13		Priority 5	\$ 750,000 <b>250,000</b>
14		Payable from the Capital Outlay Savings Fund	\$ 150,000 <b>NLOC 7.17.25</b>
15		Total	<u>\$ 903,433</u> <b>NLOC 10.16.25</b>
16	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
17	<b>50-MG3-20-01</b>	Johnson formerly Fort Polk Entrance Road, Planning	
18	<b>PERM ID562444</b>	and Construction	<b>1,728,635 CLOC 7.17.25</b>
19		(Vernon)	<u>- 1,372,341 26A Bond Sale</u>
20		Payable from General Obligation Bonds	<b>= 356,294 Rem CLOC</b>
21		Priority 1	\$ 1,728,635 <b>CLOC 7.17.25</b>
22		Priority 5	\$ 4,000,000 <b>NLOC 7.17.25</b>
23		Total	<u>\$ 5,728,635</u>
24	(574799)	Wastewater System Improvements, Planning and	
25		Construction	
26	<b>50-MG3-25-01</b>	(Vernon)	
27	<b>PERM ID574799</b>	Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,500,000</u>
29	<b>50/MG7</b>	<b>LIVINGSTON</b>	
30	(575201)	Old Courthouse Renovations, Planning and Construction	
31		(Livingston)	
32	<b>50-MG7-22-01</b>	Payable from General Obligation Bonds	
33	<b>PERM ID568901</b>	Priority 5	<u>\$ 3,000,000</u> <b>NLOC 7.17.25</b>
34	<b>50/MG8</b>	<b>LIVONIA</b>	
		<b>JLCB 9/18/25 - Combined 50-MG8-25-01 into 50-MG8-23-01</b>	
35	(574294)	Water Well, Planning and Construction	<b>1,035,000 CLOC 7.17.25</b>
36	<b>50-MG8-23-01</b>	(Pointe Coupee)	<u>- 46,575 26A Bond Sale</u>
37	<b>PERM ID569828</b>	Payable from General Obligation Bonds	<b>= 988,425 Rem CLOC</b>
38		Priority 1	<u>\$ 1,035,000</u> <b>CLOC 7.17.25</b>
39	<del>(574295)</del>	<del>Water Line Improvements and Extension, Planning</del>	
40	<del><b>50-MG8-25-01</b></del>	<del>and Construction</del>	
41	<del><b>PERM ID566044</b></del>	<del>(Pointe Coupee)</del>	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
43	<b>50/MH1</b>	<b>LOGANSPORT</b>	
44	(574560)	Recreational Improvements, Planning and Construction	
45		(DeSoto)	
46	<b>50-MH1-21-01</b>	Payable from General Obligation Bonds	<b>P1 revised by I&amp;I 11.20.2025, now 0</b>
47	<b>PERM ID563294</b>	Priority 1	\$ <del>150,000</del>
48		Priority 5	\$ 1,150,000
49		Total	<u>\$ 1,300,000</u>

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

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

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

1	(575193)	Improvements to Buildings in City Parks, Planning and	
2	<b>50-ML1-25-03</b>	Construction	
3	<b>PERM ID575193</b>	(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 3,142,000 <b>NLOC 10.16.25</b>
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	<b>50-ML1-07B-05</b>	(Iberia)	
12	<b>PERM ID531916</b>	Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u> <b>CLOC 9.18.25</b>
14	(576117)	Ann Street Park, Planning and Construction	
15	<b>50-ML1-22-03</b>	(Iberia)	<b>236,356 CLOC 7.17.25</b>
16	<b>PERM ID567620</b>	Payable from General Obligation Bonds	<b>- 236,356 26A Bond Sale</b>
17		Priority 1	<b>= 0 Rem CLOC</b> <u>\$ 236,356</u> <b>CLOC 7.17.25</b>
18	(576118)	City Park and West End Community Centers	
19		Improvements, Planning and Construction	<b>69,664 CLOC 7.17.25</b>
20	<b>50-ML1-20-02</b>	(Iberia)	<b>- 69,664 26A Bond Sale</b>
21	<b>PERM ID563627</b>	Payable from General Obligation Bonds	<b>= 0 Rem CLOC</b>
22		Priority 1	<u>\$ 69,664</u> <b>CLOC 7.17.25</b>
23	(576119)	Bayou Teche Museum Expansion and George	
24	<b>50-ML1-17-01</b>	Rodrigue Park	<b>93,120 CLOC 7.17.25</b>
25	<b>PERM ID555772</b>	(Iberia)	<b>- 93,120 26A Bond Sale</b>
26		Payable from General Obligation Bonds	<b>= 0 Rem CLOC</b>
27		Priority 1	<u>\$ 93,120</u> <b>CLOC 7.17.25</b>
28	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
29	(574694)	New Sewerage and Water Board Power Plant, Planning	
30	<b>50-ML3-18-02</b>	and Construction	<b>4,123,868 CLOC 7.17.25</b>
31	<b>PERM ID050815</b>	(Orleans)	<b>3,000,000 CLOC 10.16.25</b> <b>4,123,868</b>
32		Payable from General Obligation Bonds	<b>- 4,123,868 26A Bond Sale</b> <b>CLOC 7.17.25</b>
33		Priority 1	<b>= 3,000,000 Rem CLOC</b> <b>3,000,000</b>
34		Priority 5	\$ 7,123,868 <b>CLOC 10.16.25</b>
35		Payable from the balance of State General Fund (Direct)	\$ 26,000,000 <b>NLOC 7.17.25</b>
36		Non-Recurring Revenues previously allocated under	
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	<b>50-ML3-20-01</b>	(Orleans)	<b>514,915 CLOC 7.17.25</b>
44	<b>PERM ID506538</b>	Payable from General Obligation Bonds	<b>- 201,369 26A Bond Sale</b>
45		Priority 1	<b>= 313,546 Rem CLOC</b>
46		Priority 5	\$ 514,915 <b>CLOC 7.17.25</b>
47		Total	<u>\$ 8,000,000</u> <b>NLOC 7.17.25</b> <u>\$ 8,514,915</u>

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

1	<b>50/ML8 NORWOOD</b>		
2	(574133) Sewer Collection and Treatment System		
3	<b>50-ML8-23-01</b> Improvements, Planning and Construction		
4	<b>PERM ID565293</b> (East Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	972,000 <b>NLOC 7.17.25</b>
7	Payable from the Capital Outlay Savings Fund	\$	108,000
8	Total	\$	<u>1,080,000</u>
9	<b>50/ML9 OAK GROVE</b>		
10	(575657) Water System Line Repairs, Planning and Construction		
11	<b>50-ML9-25-01</b> (West Carroll)		
12	<b>PERM ID573400</b> Payable from State General Fund (Direct) Non-Recurring		
13	Revenues	\$	<u>540,000</u>
14	<b>50/MM2 OAKDALE</b>		
15	(575745) Oakdale City Hall Renovations, Roof, and Reconstruction		
16	<b>50-MM2-21-01</b> (Allen)		
17	<b>PERM ID516894</b> Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
18	Priority 1	\$	<u><del>19,050</del></u>
19	<b>50/MM6 OPELOUSAS</b>		
20	(574131) Opelousas Street and Drainage Improvements		
21	(St. Landry)		
22	<b>50-MM6-20-02</b> Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
23	<b>PERM ID531142</b> Priority 1	\$	<u><del>2,250,000</del></u>
24	Priority 5	\$	1,000,000 <b>NLOC 2.19.26</b>
25	Total	\$	<u>3,250,000</u>
26	(576121) Water Meter Replacement and Upgrades, Planning and		
27	<b>50-MM6-18-01</b> Construction		
28	<b>PERM ID529384</b> (St. Landry)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	<u>40,705</u> <b>CLOC 7.17.25</b>
31	<b>50/MM8 PARKS</b>		
32	(574129) Water System Improvements, Planning and		
33	Construction		
34	<b>50-MM8-20-01</b> (St. Martin)		
35	<b>PERM ID531375</b> Payable from State General Fund (Direct) Non-Recurring		
36	Revenues	\$	<u>300,000</u>
37	<b>50/MM9 PATTERSON</b>		
38	(576050) Replacement of Water and Gas Meters in Patterson,		
39	Planning and Construction		
40	<b>50-MM9-13-01</b> (St. Mary)		
41	<b>PERM ID531454</b> Payable from General Obligation Bonds		
42	Priority 1	\$	<u>439,300</u> <b>CLOC 9.18.25</b>

1	<b>50/MN1 PEARL RIVER</b>	
2	(574287) Drainage Improvements, Planning and Construction	
3	Payable from General Obligation Bonds	
4	<b>50-MN1-25-01</b> Priority 5	\$ 1,440,000 <b>NLOC 10.16.25</b>
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	<b>50-MN1-25-02</b> (St. Tammany)	
10	PERM ID575734 Payable from the Capital Outlay Savings Fund	<u>\$ 460,000</u>
11	<b>50/MN3 PINEVILLE</b>	
12	(575924) <del>Consolidated Municipal and Court Complex, Planning and</del>	<b>IEB 3.9.26 - Changed title to "New</b>
13	<del>Construction</del>	<b>Police Complex and City Court</b>
14	<b>50-MN3-22-01</b> (Rapides)	<b>Additions and Improvements,</b>
15	PERM ID568905 Payable from General Obligation Bonds	<b>Planning and Construction"</b>
16	Priority 5	\$ 11,090,000 <b>NLOC 7.17.25</b>
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	<b>50-MN3-21-01</b> (Rapides)	
22	PERM ID531652 Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 585,000 <b>NLOC 7.17.25</b></u>
24	<b>50/MO1 PONCHATOULA</b>	
25	(575923) Fire Station Complex US 51 - Veterans Avenue, Land	<b>1,075,000 CLOC 7.17.25</b>
26	Acquisition, Planning and Construction	<b>- 426,625 26A Bond Sale</b>
27	<b>50-MO1-21-01</b> (Tangipahoa)	<b>= 648,375 Rem CLOC</b>
28	PERM ID532372 Payable from General Obligation Bonds	
29	Priority 1	\$ 1,075,000 <b>CLOC 7.17.25</b>
30	Priority 5	\$ 800,000 <b>NLOC 7.17.25</b>
31	Total	<u>\$ 1,875,000</u>
32	<b>50/MO2 PORT ALLEN</b>	
33	(575732) Street and Drainage Improvements, Planning and	
34	Construction	
35	<b>50-MO2-21-01</b> (West Baton Rouge)	
36	PERM ID566310 Payable from General Obligation Bonds	<b>P1 revised by I&amp;I 11.20.2025, now 0</b>
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	<b>50/MO3 PORT BARRE</b>	
43	(575415) Sidewalks - La. Hwy. 103 (Saizon Street), Planning and	
44	Construction	
45	<b>50-MO3-25-01</b> (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

\$       600,000 **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  
13      Priority 5  
14      Total

\$       ~~339,673~~  
\$       8,022,300 **NLOC 11.20.25**  
\$       8,361,973

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

\$       3,500,000 **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

\$       5,000,000 **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  
30      **PERM ID537854** Priority 1  
31      Priority 5  
32      Total

P1 revised by I&I 11.20.2025, now 0

\$       ~~150,000~~  
\$       3,400,000  
\$       3,550,000

33      **50/MQ1   ROSEPINE**

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  
38      Payable from the Capital Outlay Savings Fund  
39      Total

\$       450,000 **CLOC 10.16.25**  
\$       150,000  
\$       600,000

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  
46      Priority 5  
47      Total

\$       815,718 **CLOC 10.16.25**  
\$       1,000,000 **NLOC 10.16.25**  
\$       1,815,718

1	(575611)	East Kentucky/Cedar Creek Road Intersection	
2	<b>50-MQ2-22-01</b>	Improvements, Planning and Construction	
3	<b>PERM ID568153</b>	(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> <b>NLOC 11.20.25</b>
7		Total	\$ <u><u>1,738,200</u></u>
8	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
9	(574284)	Emergency Erosion Repairs, Planning and Construction	<b>3,244,065 CLOC 7.17.25</b>
10	<b>50-MQ3-21-01</b>	(West Feliciana)	<b>- 39,418 26A Bond Sale</b>
11	<b>PERM ID561600</b>	Payable from General Obligation Bonds	<b>= 3,204,647 Rem CLOC</b>
12		Priority 1	\$ <u><u>3,244,065</u></u> <b>CLOC 7.17.25</b>
13	(574285)	Commerce Street Improvements and Utilities	
14	<b>50-MQ3-24-02</b>	Relocation, Planning and Construction	
15	<b>PERM ID571173</b>	(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,100,000 <b>CLOC 11.20.25</b>
18		Priority 5	\$ <u>2,100,000</u> <b>NLOC 7.17.25</b>
19		Total	\$ <u><u>3,200,000</u></u>
20	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
21	(574564)	St. Joseph's Community House, Planning and	
22	<b>50-MQ4-22-01</b>	Construction	
23	<b>PERM ID568907</b>	(Tensas)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u><u>690,000</u></u> <b>NLOC 11.20.25</b>
26	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
27	(575295)	Main Street Enhancement Project, Planning and	
28	<b>50-MQ5-23-01</b>	Construction	
29	<b>PERM ID570936</b>	(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u><u>1,450,000</u></u> <b>CLOC 7.17.25</b>
32	(575296)	Public Works Buildings Renovation, Planning and	
33	<b>50-MQ5-25-01</b>	Construction	
34	<b>PERM ID572352</b>	(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 660,000 <b>NLOC 10.16.25</b>
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	<b>50-MQ5-25-02</b>	(St. Martin)	
42	<b>PERM ID568006</b>	Payable from General Obligation Bonds	
43		Priority 5	\$ 1,650,000 <b>NLOC 10.16.25</b>
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	<b>50-MQ5-25-03</b>	Construction	
49	<b>PERM ID575303</b>	(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ <u><u>1,260,000</u></u>

1	(575304)	Water Drainage Old Durand Subdivision, Planning and	
2	<b>50-MQ5-25-04</b>	Construction	
3	<b>PERM ID575304</b>	(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	<b>50-MQ5-20-01</b>	Payable from General Obligation Bonds	
9	<b>PERM ID563718</b>	Priority 1	<u>\$ 200,000</u> <b>CLOC 10.16.25</b>
10	<b>50/MQ8</b>	<b>SCOTT</b>	
11	(574858)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
12		Drive, Planning, Construction, and Land Acquisition	
13	<b>50-MQ8-22-01</b>	(Lafayette)	
14	<b>PERM ID568908</b>	Payable from General Obligation Bonds	
15		Priority 1	\$ 2,800,000 <b>CLOC 9.18.25</b>
16		Priority 5	\$ 7,345,000 <b>NLOC 9.18.25</b>
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	<b>50-MQ8-13-01</b>	(Lafayette)	1,238,750
21	<b>PERM ID544570</b>	Payable from General Obligation Bonds	<b>CLOC 7.17.25</b>
22		Priority 1	<u>\$ 3,128,750</u> <b>1,890,000</b> <b>CLOC 10.16.25</b>
23	(574862)	Eraste Landry Road Extension, Planning and	
24		Construction	
25	<b>50-MQ8-22-02</b>	(Lafayette)	415,000
26	<b>PERM ID568690</b>	Payable from General Obligation Bonds	<b>CLOC 9.18.25</b>
27		Priority 1	600,000
28		Priority 5	\$ 1,015,000 <b>CLOC 10.16.25</b>
29		Total	<u>\$ 7,992,000</u> <b>NLOC 9.18.25</b> <u>\$ 9,007,000</u>
30	(574999)	Bridge Replacement and Overlay,	
31		Planning and Construction	
32	<b>50-MQ8-25-01</b>	(Lafayette)	
33	<b>PERM ID574999</b>	Payable from General Obligation Bonds	
34		Priority 5	\$ 2,500,000 <b>NLOC 10.16.25</b>
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 1,200,000
37		Total	<u>\$ 3,700,000</u>
38	<b>50/MR1</b>	<b>SHREVEPORT</b>	
39	(575678)	Amtrak Platform and Facility, Planning and Construction	
40		(Caddo)	
41	<b>50-MR1-23-04</b>	Payable from General Obligation Bonds	
42	<b>PERM ID571274</b>	Priority 5	<u>\$ 10,000,000</u> <b>NLOC 7.17.25</b>
43	(575679)	Shreveport Healthcare and Development Corridor,	
44		Planning and Construction	
45	<b>50-MR1-23-02</b>	(Caddo)	
46	<b>PERM ID568493</b>	Payable from General Obligation Bonds	
47		Priority 5	\$ 40,000,000 <b>NLOC 7.17.25</b>
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	<b>50-MR1-21-01</b>	Payable from General Obligation Bonds	
4	<b>PERM ID566744</b>	Priority 5	<u>\$ 500,000</u> <b>NLOC 7.17.25</b>
5	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
6		Construction (\$64,000 Local Match)	
7	<b>50-NU8-06B-01</b>	(Caddo)	
8	<b>PERM ID506885</b>	Payable from General Obligation Bonds	<b>P1 revised by I&amp;I 11.20.2025, now 0</b>
9		Priority 1	\$ 425,000
10		Priority 5	\$ 100,000
11		Total	<u>\$ 525,000</u>
12	(575682)	University Park Subdivision Improvements, Planning and	
13		Construction	
14	<b>50-MR1-23-01</b>	(Caddo)	
15	<b>PERM ID570687</b>	Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 6,000,000</u> <b>NLOC 11.20.25</b>
17	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
18		Construction	
19	<b>50-MR1-23-03</b>	(Caddo)	
20	<b>PERM ID570686</b>	Payable from General Obligation Bonds	
21		Priority 2	\$ 2,000,000
22		Priority 5	\$ 20,000,000 <b>NLOC 11.20.25</b>
23		Total	<u>\$ 22,000,000</u>
24	(576127)	Valencia Park Spray Park, Planning and Construction	
25		(Caddo)	<b>71,625 CLOC 7.17.5</b>
26	<b>50-MR1-19-01</b>	Payable from General Obligation Bonds	<b>- 71,625 26A Bond Sale</b>
27	<b>PERM ID544972</b>	Priority 1	<b>= 0 Rem CLOC</b>
			<u>\$ 71,625</u> <b>CLOC 7.17.25</b>
28	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
29		Road - Asphalt Road), Planning and Construction	
30	<b>50-MR1-21-02</b>	(Caddo)	
31	<b>PERM ID546429</b>	Payable from General Obligation Bonds	
32		Priority 1	\$ 69,600 <b>CLOC 7.17.25</b>
33		Priority 5	\$ 2,000,000 <b>NLOC 7.17.25</b>
34		Total	<u>\$ 2,069,600</u>
35	(576303)	C.C. Antoine Park, Planning and Construction	
36		(Caddo)	<b>1,855,039 CLOC 7.17.25</b>
37	<b>50-MR1-13-01</b>	Payable from General Obligation Bonds	<b>- 1,855,039 26A Bond Sale</b>
38	<b>PERM ID544713</b>	Priority 1	<b>= 0 Rem CLOC</b>
39		Priority 5	\$ 1,855,039 <b>CLOC 7.17.25</b>
40		Total	<u>\$ 350,000</u> <b>NLOC 7.17.25</b>
			<u>\$ 2,205,039</u>
41	(576376)	Shreveport Regional Airport Expansion and Improvements,	
42		Planning and Construction	
43	<b>50-MR1-25-01</b>	(Caddo)	
44	<b>PERM ID576376</b>	Payable from General Obligation Bonds	
45		Priority 5	\$ 50,000,000 <b>NLOC 10.16.25</b>
46		Payable from the Capital Outlay Savings Fund	\$ 5,000,000
47		Total	<u>\$ 55,000,000</u>
48	<b>50/MR8</b>	<b>SLAUGHTER</b>	
49	(574280)	Water System Improvements, Planning and Construction	
50		(East Feliciana)	
51	<b>50-MR8-23-01</b>	Payable from General Obligation Bonds	
52	<b>PERM ID570671</b>	Priority 5	<u>\$ 2,500,000</u> <b>NLOC 7.17.25</b>

1	(574281)	Road Rehabilitation, Planning and Construction	
2	<b>50-MR8-25-01</b>	(East Feliciana)	
3	<b>PERM ID572610</b>	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
4	<b>50/MR9</b>	<b>SLIDELL</b>	
5	(575825)	Interstate Corridor Lighting on I-10 at Gause Blvd.,	
6	<b>50-MR9-25-01</b>	Fremaux Ave., and Old Spanish Trail, Planning	
7	<b>PERM ID571015</b>	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	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
14	(574277)	Water System Improvements and Upgrades, Planning and	
15	<b>50-MS4-23-01</b>	Construction	
16	<b>PERM ID567490</b>	(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,000,000 <b>CLOC 11.20.25</b>
19		Priority 5	\$ 2,847,400 <b>NLOC 9.18.25</b>
20		Total	<u>\$ 3,847,400</u>
21	<b>50/MS5</b>	<b>SPRINGHILL</b>	
22	(574625)	Water System Improvements - Phase 3, Planning and	
23		Construction	
24	<b>50-MS5-23-02</b>	(Webster)	
25	<b>PERM ID565514</b>	Payable from General Obligation Bonds	
26		Priority 1	\$ 377,200 <b>CLOC 10.16.25</b>
27		Priority 5	\$ 8,100,000 <b>NLOC 10.16.25</b>
28		Total	<u>\$ 8,477,200</u>
29	<b>50/MS9</b>	<b>SULPHUR</b>	
30	(574845)	Maplewood Drive Rehabilitation	
31	<b>50-MS9-15-01</b>	(Calcasieu)	
32	<b>PERM ID549272</b>	Payable from General Obligation Bonds	
33		Priority 1	\$ 4,474,454 <b>CLOC 7.17.25</b>
34		Priority 5	\$ 5,137,500 <b>NLOC 7.17.25</b>
35		Total	<u>\$ 9,611,954</u>
36	(574846)	Maplewood Pump Station, Planning and Construction	
37	<b>50-MS9-22-01</b>	(Calcasieu)	
38	<b>PERM ID551851</b>	Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,075,000 <b>CLOC 10.16.25</b></u>
40	<b>50/MT1</b>	<b>SUN</b>	
41	(576129)	Roof Replacement of Town Hall Building	
42	<b>50-MT1-22-01</b>	(St. Tammany)	
43	<b>PERM ID568547</b>	Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000 <b>CLOC 7.17.25</b></u>
45	<b>50/MT2</b>	<b>SUNSET</b>	
46	(574964)	City Hall Renovations and New Addition, Planning and	
47	<b>50-MT2-25-01</b>	Construction	
48	<b>PERM ID574964</b>	(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	<b>50-MT2-25-02</b>	Planning and Construction	
3	<b>PERM ID574965</b>	(St. Landry)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 350,000</u>
6	<b>50/MT3</b>	<b>TALLULAH</b>	
7	(576130)	Emergency Water Production, Transmission and	
8		Treatment, Acquisition, Planning and Construction	
9	<b>50-MT3-15-01</b>	(Madison)	
10	<b>PERM ID553069</b>	Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 62,125</u> CLOC 7.17.25
12	<b>50/MT5</b>	<b>THIBODAUX</b>	
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	<b>50-MT5-20-01</b>	(Lafourche)	- 84,481 26A Bond Sale
16	<b>PERM ID550346</b>	Payable from General Obligation Bonds	<u>= 1,029,963 Rem CLOC</u>
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	<b>50-MT5-22-01</b>	(Lafourche)	
23	<b>PERM ID568885</b>	Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u> NLOC 7.17.25
25	<b>50/MT6</b>	<b>TICKFAW</b>	
26	(576379)	Village of Tickfaw Luv's Travel Station, Planning	
27		and Construction	
28	<b>50-MT6-25-01</b>	(Tangipahoa)	
29	<b>PERM ID576379</b>	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	<b>50/MU2</b>	<b>VIDALIA</b>	
35	(574566)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	3,782,583 CLOC 7.17.25
37	<b>50-MU2-12-01</b>	(Concordia)	- 3,417,967 26A Bond Sale
38	<b>PERM ID551850</b>	Payable from General Obligation Bonds	<u>= 364,616 Rem CLOC</u>
39		Priority 1	<u>\$ 3,782,583</u> CLOC 7.17.25
40	(574567)	Utility System Upgrade, Planning, Acquisition,	
41		Construction and Equipment	
42	<b>50-MU2-20-01</b>	(Concordia)	8,601,717 CLOC 7.17.25
43	<b>PERM ID554886</b>	Payable from General Obligation Bonds	- 4,657,804 26A Bond Sale
44		Priority 1	<u>= 3,943,913 Rem CLOC</u>
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	<b>50/MU4 VILLE PLATTE</b>		
2	(574801) New Fire Station, Planning and Construction		
3	50-MU4-23-01 (Evangeline)		
4	PERM ID569584 Payable from the Criminal Justice and First		
5	Responder Fund	\$	<u>2,320,000</u>
6	(574806) Ville Platte Evangeline Recreational District		
7	50-MU4-18-01 (Evangeline)		
8	PERM ID552233 Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
9	Priority 1	\$	<del>855,000</del>
10	Priority 5	\$	885,000
11	Total	\$	<u>1,740,000</u>
12	(576131) Infrastructure Improvements, Planning and Construction		
13	50-MU4-18-02 (Evangeline)		136,349 CLOC 7.17.25
14	PERM ID552235 Payable from General Obligation Bonds		- 136,349 26A Bond Sale
15	Priority 1	\$	<u>136,349</u> CLOC 7.17.25
16	<b>50/MU5 VINTON</b>		
17	(574876) Water Plant Improvements, Planning and Construction		
18	50-MU5-10-01 (Calcasieu)		
19	PERM ID552270 Payable from General Obligation Bonds		
20	Priority 5	\$	<u>1,800,000</u> NLOC 11.20.25
21	(574877) Street Rehabilitation, Planning and Construction		
22	50-MU5-24-01 (Calcasieu)		
23	PERM ID573052 Payable from General Obligation Bonds		
24	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	<b>50/MU6 VIVIAN</b>		
28	(575220) Streets & Drainage Improvements, Planning and		
29	50-MU6-25-01 Construction		
30	PERM ID575220 (Caddo)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u>600,000</u>
33	(576132) Water and Wastewater System Improvements and		
34	50-MU6-12-01 Extension, Planning and Construction		125,879 CLOC 7.17.25
35	PERM ID552935 (Caddo)		- 31,356 26A Bond Sale
36	Payable from General Obligation Bonds		= 94,523 Rem CLOC
37	Priority 1	\$	<u>125,879</u> CLOC 7.17.25
38	<b>50/MV1 WELSH</b>		
39	(574643) Frontage Road Extension, Planning and Construction		
40	50-MV1-22-01 (Jefferson Davis)		500,000
41	PERM ID567617 Payable from General Obligation Bonds		CLOC 8.21.25
42	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	<b>50/MV2 WEST MONROE</b>		
2	(575276) North 3 <sup>rd</sup> Street Improvements, Planning		
3	and Construction		
4	<b>50-MV2-23-01</b> (Ouachita)		
5	<b>PERM ID569956</b> 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	<b>50-MV2-24-01</b> (Ouachita)		
10	<b>PERM ID569955</b> Payable from General Obligation Bonds		
11	Priority 5	\$	<u>350,000</u> <b>NLOC 7.17.25</b>
12	(575325) Julia Street Improvements, Planning and Construction		
13	(Ouachita)		
14	<b>50-MV2-25-01</b> Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
15	<b>PERM ID575325</b>		
16	(575326) Jersey Street Improvements, Planning and Construction		
17	(Ouachita)		
18	<b>50-MV2-25-02</b> Payable from General Obligation Bonds		
19	<b>PERM ID575326</b> Priority 5	\$	350,000 <b>NLOC 10.16.25</b>
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	<b>50-MV2-22-01</b> (Ouachita)		
31	<b>PERM ID568911</b> Payable from General Obligation Bonds		
32	Priority 5	\$	3,300,000 <b>NLOC 11.20.25</b>
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	<b>50/MV3 WESTLAKE</b>		
41	(574911) Sewer Transport System Improvements, Planning and		
42	Construction		
43	<b>50-MV3-24-01</b> (Calcasieu)		
44	<b>PERM ID561721</b> Payable from General Obligation Bonds		
45	Priority 5	\$	3,300,000 <b>NLOC 7.17.25</b>
46	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
47	Total	\$	<u>3,800,000</u>
48	<b>50/MV4 WESTWEGO</b>		
49	(575105) Emergency Preparedness Building, Planning and Construction		
50	(Jefferson)		
51	<b>50-MV4-11-01</b> Payable from General Obligation Bonds		
	<b>PERM ID531785</b> Priority 1	\$	<u>83,851</u> <b>CLOC 8.21.25</b>
			<b>83,851 CLOC 8.21.25</b>
			<b>- 58,876 26A Bond Sale</b>
			<b>= 24,975 Rem CLOC</b>

1	(575107)	The WHARF, Planning, Construction, and Site Preparation	2,836,299 CLOC 7.17.25
2		(Jefferson)	- 333,432 26A Bond Sale
3	<b>50-MV4-14-01</b>	Payable from General Obligation Bonds	= 2,502,867 Rem CLOC
4	<b>PERM ID559082</b>	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	<b>50-MV4-97-01</b>	Payable from General Obligation Bonds	= 184,400 Rem CLOC
10	<b>PERM ID559773</b>	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	<b>50-MV4-25-01</b>	Payable from General Obligation Bonds	
16	<b>PERM ID557438</b>	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	<b>50-MV4-05-03</b>	Construction	347,583 CLOC 7.17.25
20	<b>PERM ID155102</b>	(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	<b>50-MV4-23-02</b>	(Jefferson)	
28	<b>PERM ID571240</b>	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	<b>50-MV4-15-02</b>	(Jefferson)	
35	<b>PERM ID553859</b>	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	<b>50-MV4-12-01</b>	Payable from State General Fund (Direct) Non-Recurring	
42	<b>PERM ID531504</b>	Revenues	<u>\$ 107,808</u>
43	<b>50/MV5</b>	<b>WHITE CASTLE</b>	
44	(575783)	Training and Learning Center, Planning and Construction	
45		(Iberville)	
46	<b>50-MV5-23-02</b>	Payable from General Obligation Bonds	
47	<b>PERM ID566304</b>	Priority 5	<u>\$ 1,000,000 NLOC 7.17.25</u>

1	(575786)	Street and Drainage Improvements, Planning and	
2		Construction	
3	<b>50-MV5-24-01</b>	(Iberville)	
4	<b>PERM ID566175</b>	Payable from General Obligation Bonds	
5		Priority 5	\$ 2,700,000 <b>NLOC 7.17.25</b>
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	<b>50/MV7</b>	<b>WINNFIELD</b>	
11	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
12		and Construction	
13	<b>50-MV7-21-01</b>	(Winn)	
14	<b>PERM ID564126</b>	Payable from General Obligation Bonds	
15		Priority 1	\$ 60,375 <b>CLOC 7.17.25</b>
16		Priority 5	\$ 600,000 <b>NLOC 7.17.25</b>
17		Total	<u>\$ 660,375</u>
18	<b>50/MV9</b>	<b>WISNER</b>	
19	(575349)	Wastewater Treatment Plant Rehabilitation,	
20		Planning and Construction	
21	<b>50-MV9-25-01</b>	(Franklin)	
22	<b>PERM ID573146</b>	Payable from General Obligation Bonds	
23		Priority 2	\$ 435,000 <b>CLOC 11.20.25</b>
24		Priority 5	\$ 1,250,000 <b>NLOC 11.20.25</b>
25		Total	<u>\$ 1,685,000</u>
26	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
27	(574683)	New Fire Station, Planning and Construction	
28		(Lafayette)	
29	<b>50-MW2-23-01</b>	Payable from General Obligation Bonds	
30	<b>PERM ID554721</b>	Priority 5	<u>\$ 3,250,000</u> <b>NLOC 11.20.25</b>
31	(574684)	Wastewater System Improvements, Planning and	
32		Construction	
33	<b>50-MW2-23-02</b>	(Lafayette)	
34	<b>PERM ID569469</b>	Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 4,500,000</u> <b>NLOC 7.17.25</b>
36	(574685)	Highway 92/Prescott Boulevard Roundabout, Design,	
37		Planning, and Construction	
38	<b>50-MW2-23-03</b>	(Lafayette)	
39	<b>PERM ID570745</b>	Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,614,000</u> <b>NLOC 10.16.25</b>
41	(574687)	Highway 92 Improvements, Planning and Construction	
42		(Lafayette)	
43	<b>50-MW2-22-01</b>	Payable from General Obligation Bonds	
44	<b>PERM ID568913</b>	Priority 5	<u>\$ 5,405,000</u> <b>NLOC 11.20.25</b>
45	(574688)	Fortune Road Extension, Planning and Construction	
46		(Lafayette)	
47	<b>50-MW2-21-01</b>	Payable from General Obligation Bonds	<b>2,927,612 CLOC 7.17.25</b>
48	<b>PERM ID562252</b>	Priority 1	<b>- 1,611,574 26A Bond Sale</b>
49		Priority 5	<b>= 1,316,038 Rem CLOC</b>
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	<b>50-MW2-20-01</b>	Payable from General Obligation Bonds	- 3,210,197 26A Bond Sale	
4	<b>PERM ID561998</b>	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	<b>50-MW2-22-02</b>	Payable from General Obligation Bonds		
18	<b>PERM ID568914</b>	Priority 5	\$ 5,580,000	NLOC 10.16.25
19	<b>50/MW3</b>	<b>ZACHARY</b>		
20	(574268)	New Fire Station, Planning and Construction		
21		(East Baton Rouge)		
22	<b>50-MW3-24-01</b>	Payable from General Obligation Bonds		
23	<b>PERM ID572084</b>	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	<b>50/MW6</b>	<b>ST. GABRIEL</b>		
28	<del>(575455)</del>	City Council Chambers Phase 2, Planning and Construction		
29		(Iberville)		
30	<b>50-MW6-21-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0	
31	<b>PERM ID562547</b>	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	<b>50-MW6-18-01</b>	Payable from General Obligation Bonds		
37	<b>PERM ID562546</b>	Priority 1	\$ 496,214	CLOC 7.17.25
38	<b>50/MW8</b>	<b>CENTRAL</b>		
39	(575044)	Administration Building		
40		(East Baton Rouge)		
41	<b>50-MW8-08B-01</b>	Payable from General Obligation Bonds		
42	<b>PERM ID562548</b>	Priority 1	\$ 16,943	CLOC 7.17.25
43	<del>(575045)</del>	Central Community School System Multi-Use Activity		
44		Center, Recreational Facility, Planning and Construction		
45	<b>50-MW8-23-01</b>	(East Baton Rouge)		
46	<b>PERM ID568936</b>	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	<b>50-MW8-24-01</b>	Payable from General Obligation Bonds	
4	<b>PERM ID565952</b>	Priority 5	\$ 1,600,000 <b>NLOC 7.17.25</b>
5		Payable from the Capital Outlay Savings Fund	\$ 800,000
6		Total	<u>\$ 2,400,000</u>
7	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
8	(575341)	Audubon Facility Renovations and Improvements: Audubon	
9		Zoo, Planning and Construction	
10	<b>50-N03-22-01</b>	(Orleans)	<b>9,500,000</b>
11	<b>PERM ID565495</b>	Payable from General Obligation Bonds	<b>CLOC 7.17.25</b>
12		Priority 1	<b>4,750,000</b>
13		Priority 2	\$ 14,250,000 <b>CLOC 10.16.25</b>
14		Priority 5	\$ 4,750,000 <b>CLOC 11.20.25</b>
15		Total	<u>\$ 23,750,000</u>
16	<b>50/N04</b>	<b>NEW ORLEANS MUSEUM OF ART</b>	
17	(575612)	Future NOMA, Planning and Construction	
18		(Orleans)	
19	<b>50-N04-25-01</b>	Payable from General Obligation Bonds	
20	<b>PERM ID575612</b>	Priority 5	\$ 4,000,000 <b>NLOC 10.16.25</b>
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 900,000
23		Total	<u>\$ 4,900,000</u>
24	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
25	(574581)	Property Development Project	
26		(Orleans)	<b>500,000</b>
27	<b>50-N05-14-01</b>	Payable from General Obligation Bonds	<b>CLOC 9.18.25</b>
28	<b>PERM ID562552</b>	Priority 1	<b>4,000,000</b>
29		Priority 5	\$ 4,500,000 <b>CLOC 10.16.25</b>
30		Total	<u>\$ 21,000,000</u> <b>NLOC 9.18.25</b>
31	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
32	(576051)	Hirsch Memorial Coliseum and Louisiana State	
33		Fairgrounds Improvements Project	
34	<b>50-N06-19-01</b>	(Caddo)	
35	<b>PERM ID562164</b>	Payable from General Obligation Bonds	<b>P1 revised by I&amp;I 11.20.2025, now 0</b>
36		Priority 1	\$ <del>273,295</del>
37		Priority 5	\$ 3,280,000
38		Total	<u>\$ 3,553,295</u>
39	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF'S OFFICE</b>	
40	(576326)	St. Bernard Sheriff SOD Building on LA 47, Planning	
41		and Construction	
42	<b>50-N07-23-01</b>	(St. Bernard)	
43	<b>PERM ID570126</b>	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	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>		
2	(574777)	Firewater Pumphouse #3 and Infrastructure, Planning and		
3	<b>50-N13-23-01</b>	Construction		
4	<b>PERM ID571284</b>	(Calcasieu)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	<u>6,000,000</u> NLOC 7.17.25
7	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>		
8	(576305)	Expanding High Wage, High Demand Career and Technical		
9		Training, Planning and Construction		
10	<b>50-N17-21-01</b>	(Orleans)		
11	<b>PERM ID563025</b>	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	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>		
16	<del>(574866)</del>	<del>Acadiana Regional Airport Improvements, Planning and</del>		
17		<del>Construction</del>		JLCB 9/18/25 - Combined 50-N18-22-01
18	<b>50-N18-22-01</b>	<del>(Iberia)</del>		into 50-N18-16-01 with a new title
19	<b>PERM ID567826</b>	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)	<del>Rehabilitation of Hangar #88 and Associated Parking</del>		Acadiana Regional Airport Improvements, Planning and Construction
24	<b>50-N18-16-01</b>	<del>Lot, Planning and Construction</del>		7,199 CLOC 7.17.25
25	<b>PERM ID555151</b>	(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	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>		
29	(576087)	Paul S. Morton Scholarship Foundation Greater Works		
30		Family Life Center, Planning and Construction		
31	<b>50-N19-21-01</b>	(Orleans)		
32	<b>PERM ID563824</b>	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	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT</b>		
37		<b>DISTRICT</b>		
38	(575563)	High Bay Aircraft Maintenance Hangar, Planning and		
39		Construction		
40	<b>50-N33-21-01</b>	(Rapides)		
41	<b>PERM ID564450</b>	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	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
2	(575351)	Odyssey House Louisiana Fairview/Claire House	
3		Acquisition and Renovation, Planning and Construction	
4	<b>50-N34-24-01</b>	(St. Mary)	
5	<b>PERM ID572733</b>	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	<b>50-N34-22-01</b>	(Orleans)	
10	<b>PERM ID568916</b>	Payable from General Obligation Bonds	
11		Priority 5	\$ <u>7,000,000</u> <b>NLOC 11.20.25</b>
12	(575353)	Odyssey House Louisiana Renovation Project, Planning	
13		and Construction	<b>4,959,075 CLOC 7.17.25</b>
14	<b>50-N34-14-01</b>	(Orleans)	<b>- 87,117 26A Bond Sale</b>
15	<b>PERM ID564465</b>	Payable from General Obligation Bonds	<b>= 4,871,958 Rem CLOC</b>
16		Priority 1	\$ <u>4,959,075</u> <b>CLOC 7.17.25</b>
17	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>	
18	(574112)	Walker Community Resource and Recreation Center,	
19		Planning and Construction	
20	<b>50-N36-23-01</b>	(Lafayette)	
21	<b>PERM ID571159</b>	Payable from Capital Outlay Savings Fund	\$ <u>750,000</u>
22	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
23	(574038)	Lafayette Innovation Center, Planning and Construction	
24		(Lafayette)	<b>2,808,658 CLOC 7.17.25</b>
25	<b>50-N40-19-01</b>	Payable from General Obligation Bonds	<b>- 147,316 26A Bond Sale</b>
26	<b>PERM ID562451</b>	Priority 1	<b>= 2,661,342 Rem CLOC</b>
27		Priority 5	\$ <u>2,808,658</u> <b>CLOC 7.17.25</b>
28		Total	\$ <u>3,000,000</u> <b>NLOC 7.17.25</b>
29	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
30	(575453)	Airport Aviation Business Park, Planning and Construction	
31		(East Baton Rouge)	<b>2,233,252 CLOC 7.17.25</b>
32	<b>50-N41-12-01</b>	Payable from General Obligation Bonds	<b>- 546,350 26A Bond Sale</b>
33	<b>PERM ID564896</b>	Priority 1	<b>= 1,686,902 Rem CLOC</b>
34		Priority 5	\$ <u>2,233,252</u> <b>CLOC 7.17.25</b>
35		Total	\$ <u>4,750,000</u> <b>NLOC 7.17.25</b>
36	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
37	(575078)	Range Upgrades, Planning and Construction	
38		(Lafayette)	
39	<b>50-N52-22-03</b>	Payable from General Obligation Bonds	
40	<b>PERM ID568918</b>	Priority 5	\$ <u>2,565,000</u> <b>NLOC 7.17.25</b>
41	(575080)	Law Enforcement Center, Planning and Construction	
42		(Lafayette)	
43	<b>50-N52-23-01</b>	Payable from General Obligation Bonds	
44	<b>PERM ID571129</b>	Priority 5	\$ <u>46,500,000</u> <b>NLOC 7.17.25</b>
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	<b>50-N52-22-01</b>	(Lafayette)	
10	<b>PERM ID568917</b>	Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,010,000</u> <b>CLOC 7.17.25</b>
12	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
13	(574264)	Orleans Parish Communications District Expansion	
14	<b>50-N53-23-01</b>	Project, Planning and Construction	
15	<b>PERM ID565241</b>	(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 33,600,000</u> <b>NLOC 11.20.25</b>
18	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND</b>	
19		<b>DRAINAGE DISTRICT</b>	
20	(575531)	Raceland Prairie Levee Improvements, Planning and	
21		Construction	
22	<b>50-N71-21-01</b>	(Lafourche)	
23	<b>PERM ID565670</b>	Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 2,750,000</u>
25	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
26	(576135)	River Road African American Museum, Planning and	
27		Construction	
28	<b>50-N72-22-01</b>	(Ascension)	
29	<b>PERM ID568919</b>	Payable from General Obligation Bonds	
30		Priority 5	\$ 1,500,000 <b>NLOC 11.20.25</b>
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 200,000
33		Total	<u>\$ 1,700,000</u>
34	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
35	(574874)	Eight Projects under FP&C Management Plus Liberation	
36		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
37	<b>50-N74-18-01</b>	Production, Planning and Construction	<b>10,367,981 CLOC 7.17.25</b>
38	<b>PERM ID557076</b>	(Orleans)	<b>- 4,412,648 26A Bond Sale</b>
39		Payable from General Obligation Bonds	<b>= 5,955,333 Rem CLOC</b>
40		Priority 1	\$ 10,367,981 <b>CLOC 7.17.25</b>
41		Priority 5	\$ 12,300,000 <b>NLOC 7.17.25</b>
42		Payable from the Louisiana Economic Development	
43		Initiatives Fund	\$ 4,000,000
44		Total	<u>\$ 26,667,981</u>

1	<b>50/N79</b>	<b>TANGIPAOHA PARISH FIRE DISTRICT 1</b>	
2	(575881)	Bruce Cutrer Regional Fire Training Facility of	
3		Tangipahoa Parish, Planning and Construction	
4	<b>50-N79-22-01</b>	(Tangipahoa)	122,710
5	<b>PERM ID568421</b>	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	<b>50/N93</b>	<b>NORTHEAST LOUISIANA RAILROAD</b>	
8		<b>DEVELOPMENT DISTRICT</b>	
9	(574593)	Northeast Louisiana Railroad Development District,	
10		Planning and Construction	
11	<b>50-N93-25-01</b>	(Tensas)	
12	<b>PERM ID570731</b>	Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 10,000,000</u>
			NLOC 2.19.26
14	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
15	(575957)	Upper Amite River Flood Risk Reduction and	
16		Restoration, Planning and Construction	
17	<b>50-N99-24-01</b>	(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
18	<b>PERM ID573569</b>	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	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
23	(574263)	Senior Center, Planning and Construction	
24		(Pointe Coupee)	2,315,400
25	<b>50-NAA-22-01</b>	Payable from General Obligation Bonds	CLOC 7.17.25
26	<b>PERM ID568920</b>	Priority 1	- 162,387
27		Priority 5	26A Bond Sale
28		Total	<u>\$ 2,415,400</u>
			= 2,153,013 Rem CLOC
29	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
30	(576137)	Expansion Project, Planning and Construction	
31		(East Baton Rouge)	
32	<b>50-NAD-21-01</b>	Payable from General Obligation Bonds	
33	<b>PERM ID566445</b>	Priority 1	\$ 175,769
			CLOC 7.17.25
34	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
35	(575840)	Ashe Too, Planning and Construction	1,000,000
36		(Orleans)	CLOC 7.17.25
37	<b>50-NAJ-06B-01</b>	Payable from General Obligation Bonds	- 955,000
38	<b>PERM ID509165</b>	Priority 1	26A Bond Sale
39		Payable from Capital Outlay Savings Fund	= 45,000
40		Total	<u>\$ 1,633,000</u>
			CLOC 7.17.25
41	<b>50/NAV</b>	<b>MADE IN AMERICA, INC.</b>	
42	(574023)	<del>Construction of Small Business Incubator &amp; Workforce</del>	IEB 3.9.26 - Changed title to
43		<del>Training Center, Planning and Construction</del>	"Construction of a Small Business
44	<b>50-NAV-25-01</b>	(Caddo)	Incubator, Community Health Clinic,
45	<b>PERM ID573837</b>	Payable from General Obligation Bonds	and Workforce Training Center,
46		Priority 2	Planning and Construction"
47		Priority 5	1,000,000
48		Total	CLOC 11.20.25
			- 405
			26A Bond Sale
			= 999,595
			Rem CLOC
			<u>\$ 9,000,000</u>
			NLOC 10.16.25
			<u>\$ 10,000,000</u>

1	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
2	(576223)	Calcutta House, Planning and Construction	
3	<b>50-NAZ-21-01</b>	(Lafayette)	
4	<b>PERM ID566555</b>	Payable from General Obligation Bonds	
5		Priority 5	\$ <u>600,000</u> <b>NLOC 7.17.25</b>
6	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
7	(576026)	STEM NOLA's Innovation Hub, Planning and Construction	
8		(Orleans)	
9	<b>50-NB1-21-01</b>	Payable from General Obligation Bonds	
10	<b>PERM ID566747</b>	Priority 5	\$ 7,800,000 <b>NLOC 10.16.25</b>
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 800,000
13		Total	\$ <u>8,600,000</u>
14	<b>50/NB8</b>	<b>LEWISBURG BELLEVUE WATER SYSTEM</b>	
15	(575868)	Water System Meters Water Tower Refurbishment	
16	<b>50-NB8-24-01</b>	Infrastructure, Planning and Construction	
17	<b>PERM ID573795</b>	(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ <u>950,000</u> <b>NLOC 10.16.25</b>
20	<b>50/NBB</b>	<b>THE LIGHTHOUSE FOR THE BLIND</b>	
21		<b>IN NEW ORLEANS, INCORPORATED</b>	
22	(575241)	Economic Development Project, Planning and	
23		Construction	
24	<b>50-NBB-06B-01</b>	(Orleans)	
25	<b>PERM ID525846</b>	Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ <u>117,860</u>
27	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>	
28	(576138)	Care South Medical and Dental Expansion, Planning and	
29		Construction	
30	<b>50-NBC-18-01</b>	(East Baton Rouge)	
31	<b>PERM ID557443</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
32		Priority 1	\$ <del>704,765</del>
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	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
38	(575568)	Rapides Parish Juvenile Justice Complex, Planning and	
39		Construction	
40	<b>50-NBF-23-01</b>	(Rapides)	
41	<b>PERM ID570214</b>	Payable from General Obligation Bonds	
42		Priority 5	\$ <u>25,300,000</u> <b>NLOC 7.17.25</b>
43	(576224)	Renaissance Home for Youth, New Administrative	
44		Building, Renovation of Existing Administrative Building,	
45	<b>50-NBF-18-01</b>	Roads and Parking Areas, Planning and Construction	29,586 CLOC 7.17.25
46	<b>PERM ID554508</b>	(Rapides)	- 29,586 26A Bond Sale
47		Payable from General Obligation Bonds	= 0 Rem CLOC
48		Priority 1	\$ <u>29,586</u> <b>CLOC 7.17.25</b>

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

1	<b>50/NCM FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b>		
2	(575251) Recreation District Baseball Fields, Planning and Construction		
3	(St. Helena)		
4	<b>50-NCM-20-01</b> PERM ID563868 Payable from General Obligation Bonds		
5	Priority 1	\$	<u>950,417</u> CLOC 9.18.25
6	<b>50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>		
7	(574838) Vaco Road, Prospect Road, and Firesheets Lane, Planning		
8	and Construction		
9	<b>50-NCN-21-02</b> PERM ID561884 (Sabine)		
10	Payable from General Obligation Bonds		P1 revised by I&I 11.20.2025, now 0
11	Priority 1	\$	<u>25,000</u>
12	Priority 5	\$	<u>200,000</u>
13	Total	\$	<u>225,000</u>
14	<b>50/NCR LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH</b>		
15	(575308) Water Filtration Plant Construction		
16	(Lafayette)		
17	<b>50-NCR-25-01</b> 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	\$	<u>525,000</u>
21	Total	\$	<u>7,000,000</u>
22	<b>50/ND5 LAFOURCHE PARISH WATER DISTRICT</b>		
23	(576065) Kraemer Water Line Upgrades, Planning and Construction		100,000 CLOC 7.17.25
24	(Lafourche)		- 100,000 26A Bond Sale
25	<b>50-ND5-20-01</b> 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	<b>50/ND9 NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>		
30	(574972) Northeast Louisiana Children's Museum Relocation,		
31	Planning and Construction		
32	<b>50-ND9-22-01</b> PERM ID567980 (Ouachita)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>10,000,000</u> NLOC 7.17.25
35	<b>50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER</b>		
36	<b>INCORPORATED OF OUACHITA</b>		
37	(575605) New Education Building, Planning and Construction		
38	(Ouachita)		
39	<b>50-NDN-14-01</b> PERM ID547671 Payable from General Obligation Bonds		
40	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	\$	<u>1,000,000</u>
44	Total	\$	<u>2,231,775</u>

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

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

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

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

1	<b>50/NHU</b>	<b>SOUTH GRANT WATER CORPORATION</b>		
2	<del>(575171)</del>	<del>Water Production System Improvements, East Well,</del>		
3	<del>50-NHU-25-01</del>	<del>Planning and Construction</del>		
4	<del>PERM ID568926</del>	<del>(Grant)</del>		
5		<del>Payable from the balance of the Capital Outlay</del>		
6	<b>NULL</b>	<del>Savings Fund previously allocated under the</del>		
7		<del>authority of Act 465 of 2023 for South Grant Water</del>		
8		<del>Corporation, Water Production Systems Improvements,</del>		
9		<del>East Well #2, Planning and Construction</del>		
10		<del>(Grant)</del>		<u>\$ 390,000</u>
11		<del>Pending submittal and approval of a budget request pursuant to the provisions of R.S.</del>		
12		<del>39:112.</del>		
13	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA</b>		
14		<b>IBERIA MEDICAL CENTER</b>		
15	(575764)	Addition of Medical, Surgical, and Psychiatric Inpatient		
16	<b>50-NI7-23-01</b>	Rooms, Planning, Construction, and Equipment	3,500,000 CLOC 7.17.25	
17	<b>PERM ID570324</b>	(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	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND</b>		
21		<b>TRANSPORTATION AUTHORITY</b>		
22	(576140)	Drinking Water, Fire Suppression, and ADA Compliance -		
23	<b>50-NI9-21-02</b>	Louisiana Regional Airport, Gonzales, LA, Planning and		
24	<b>PERM ID565716</b>	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	<b>50-NI9-22-01</b>	Gonzales, LA, Planning and Construction		
30	<b>PERM ID565686</b>	(Ascension)		
31		Payable from General Obligation Bonds		
32		Priority 5		<u>\$ 1,000,000</u> NLOC 10.16.25
33	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME ACADEMY</b>		
34	(574676)	Campus Expansion Phase I - Development, Planning and		
35	<b>50-NJ1-25-01</b>	Construction		
36	<b>PERM ID572609</b>	(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	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>		
43	(576310)	Center for High-Quality Early Learning in New Orleans,		
44	<b>50-NJ6-24-01</b>	Planning and Construction		
45	<b>PERM ID572981</b>	(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	<b>50/NJ9</b>	<b>DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION</b>	
2	(576370)	Technical Training Center, Planning and Construction	
3	<b>50-NJ9-07B-02</b>	(Orleans)	
4	<b>PERM ID532273</b>	Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 139,500</u>
6	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
7	(576142)	Water System Improvements, Planning and Construction	
8	(St. Martin)		
9	<b>50-NJA-19-01</b>	Payable from General Obligation Bonds	P1 revised by I&I 11.20.2025, now 0
10	<b>PERM ID534154</b>	Priority 1	<u>\$ 495,000</u>
11	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
12	(575246)	Veterans Wellness Facility in New Orleans, Planning and	
13		Construction	<b>1,900,000 CLOC 7.17.25</b>
14	<b>50-NJL-22-01</b>	(Orleans)	<b>- 1,636,743 26A Bond Sale</b>
15	<b>PERM ID568929</b>	Payable from General Obligation Bonds	<b>= 263,257 Rem CLOC</b>
16		Priority 1	\$ 1,900,000 <b>CLOC 7.17.25</b>
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,000,000</u>
19		Total	<u>\$ 2,900,000</u>
20	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
21	(574950)	Expansion and Modernization of the Ambulatory	
22		Surgery and Obstetrics/Delivery Departments,	
23	<b>50-NKA-25-01</b>	Planning and Construction	
24	<b>PERM ID572331</b>	(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000 <b>CLOC 11.20.25</b>
27		Priority 5	<u>\$ 3,000,000 <b>NLOC 11.20.25</b></u>
28		Total	<u>\$ 3,200,000</u>
29	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
30	(574260)	Emergency Power System Replacement and Upgrade,	
31		Planning and Construction	
32	<b>50-NKQ-23-01</b>	(Lafourche)	
33	<b>PERM ID568832</b>	Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 15,800,000 <b>NLOC 7.17.25</b></u>
35	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>	
36	(575038)	Water Line Upgrades, Planning and Construction	
37		(Beauregard)	
38	<b>50-NL1-25-01</b>	Payable from General Obligation Bonds	
39	<b>PERM ID567432</b>	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	<b>50-NL1-23-01</b>	Payable from General Obligation Bonds	
45	<b>PERM ID565600</b>	Priority 1	\$ 250,000 <b>CLOC 10.16.25</b>
46		Priority 5	<u>\$ 830,000 <b>NLOC 7.17.25</b></u>
47		Total	<u>\$ 1,080,000</u>

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

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

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

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

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

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

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(575017)	Water System Improvements, Planning and Construction	
3		(Caldwell)	
4	<b>50-NXI-16-01</b>	Payable from General Obligation Bonds	213,583
5	<b>PERM ID555235</b>	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	<b>50/NXS</b>	<b>BATON ROUGE GENERAL MEDICAL CENTER</b>	
9	(574774)	Baton Rouge General Mid City Main Entrance Renovation	
10		and Installation of Community Green Space, Planning and	
11	<b>50-NXS-25-01</b>	Construction	
12	<b>PERM ID574774</b>	(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	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER NEW</b>	
23		<b>ORLEANS AND ACADIANA</b>	
24	(576315)	Roof Replacement and HVAC Installation, Planning and	
25		Construction	
26	<b>50-NYP-18-01</b>	(Jefferson)	
27	<b>PERM ID559481</b>	Payable from General Obligation Bonds	
28		Priority 1	\$ <u>352,888</u> CLOC 7.17.25
29	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
30	(575867)	Holy Rosary Institute, Planning, Construction, and	
31		Restoration	1,917,446 CLOC 7.17.25
32	<b>50-NYS-19-01</b>	(Lafayette)	- 398,587 26A Bond Sale
33	<b>PERM ID561742</b>	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	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
42	(575888)	Emergency Department Addition and Renovation and	
43		Women's Center Renovation, Planning and Construction	
44	<b>50-NZ3-23-01</b>	(Beauregard)	
45	<b>PERM ID570545</b>	Payable from General Obligation Bonds	
46		Priority 5	\$ <u>2,700,000</u> NLOC 7.17.25

1	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
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	<b>50-J32-09-01</b>	Payable from General Obligation Bonds	- 752,552 26A Bond Sale
	<b>PERM ID537113</b>		= 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	<b>50/NZK</b>	<b>THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>	
12	(576227)	Museum Restoration, Planning and Construction	
13		(East Baton Rouge)	
14	<b>50-NZK-19-01</b>	Payable from General Obligation Bonds	
15	<b>PERM ID562126</b>	Priority 5	<u>\$ 3,165,000</u>
16	<b>50/NZO</b>	<b>BEACON LIGHT BAPTIST CHURCH OF BATON ROUGE</b>	
17	(576056)	Multi-Purpose Center Renovations, Planning and	
18		Construction	
19	<b>50-NZO-25-01</b>	(East Baton Rouge)	
20	<b>PERM ID562450</b>	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
21	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
22	(576037)	West Calcasieu Cameron Hospital Medical Office	
23		Building, Planning and Construction	
24	<b>50-NZX-21-01</b>	(Calcasieu)	
25	<b>PERM ID566062</b>	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	<b>50/R05</b>	<b>INDUSTRIAL DEVELOPMENT BOARD OF LAFOURCHE</b>	
30	(575051)	Lockport Marine Manufacturing Electrical Utility	
31		Modernization Project, Planning and Construction	
32	<b>50-R05-25-01</b>	(Lafourche)	
33	<b>PERM ID575051</b>	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	<b>50/R12</b>	<b>WATSON MEMORIAL SPIRIT TEMPLE</b>	
38	(575334)	The Avenue Villas, Planning and Construction	
39		(Orleans)	
40	<b>50-R12-25-01</b>	Payable from General Obligation Bonds	
41	<b>PERM ID575334</b>	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	<b>50/R23</b>	<b>LITTLE UNION BAPTIST CHURCH</b>	
45	(575100)	Restoration of Historic Little Union Baptist Church,	
46		Planning and Construction	
47	<b>50-R23-25-01</b>	(Caddo)	
48	<b>PERM ID575100</b>	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>

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

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SPEAKER OF THE HOUSE OF REPRESENTATIVES

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PRESIDENT OF THE SENATE

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GOVERNOR OF THE STATE OF LOUISIANA

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