

SENATE COMMITTEE AMENDMENTS

2026 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 2
by Representative BacalaAMENDMENT NO. 1

In Senate Committee Amendment No. 7, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page 2, delete line 16 and insert the following:

"Priority 5	\$	19,000,000
Payable from the Capital Outlay Savings Fund	\$	500,000
Total	\$	<u>19,500,000"</u>

AMENDMENT NO. 2

In Senate Committee Amendment No. 38, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page 6, delete line 3 and insert the following:

"Priority 1	\$	21,488
Payable from State General Fund (Direct) Non-Recurring Revenues	\$	200,000
Total	\$	<u>221,488"</u>

AMENDMENT NO. 3

In Senate Committee Amendment No. 47, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page 7, delete line 21 and insert the following:

"Priority 5	\$	9,600,000
Payable from the Capital Outlay Savings Fund	\$	500,000
Total	\$	<u>10,100,000"</u>

AMENDMENT NO. 4

In Senate Committee Amendment No. 55, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page 8, delete lines 27 and 28 and insert the following:

"Priority 5	\$	6,000,000
Payable from the Capital Outlay Savings Fund	\$	450,000
Total	\$	<u>6,700,000"</u>

AMENDMENT NO. 5

In Senate Committee Amendment No. 55, proposed by the Senate Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page 8, delete line 34 and insert the following:

"Priority 5	\$	7,000,000
Payable from the Capital Outlay Savings Fund	\$	1,000,000
Total	\$	<u>8,000,000"</u>

1 AMENDMENT NO. 6

2 In Senate Committee Amendment No. 78, proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 4 13, delete lines 4 and 5, and insert the following:

5	"Priority 5	\$ 5,000,000
6	Payable from the Capital Outlay Savings Fund	\$ 550,000
7	Total	<u>\$ 6,050,000"</u>

8 AMENDMENT NO. 7

9 In Senate Committee Amendment No. 89, proposed by the Senate Committee on Revenue
 10 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 11 14, delete line 40 and insert the following:

12	"Priority 5	\$ 4,500,000
13	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
14	Total	<u>\$ 5,500,000"</u>

15 AMENDMENT NO. 8

16 In Senate Committee Amendment No. 95, proposed by the Senate Committee on Revenue
 17 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 18 15, delete line 33 and insert the following:

19	"Priority 5	\$ 3,400,000
20	Payable from the Capital Outlay Savings Fund	\$ 750,000
21	Total	<u>\$ 4,150,000"</u>

22 AMENDMENT NO. 9

23 In Senate Committee Amendment No. 97, proposed by the Senate Committee on Revenue
 24 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 25 16, delete line 7 and insert the following:

26	"Priority 5	\$ 36,000,000
27	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
28	Total	<u>\$ 37,000,000"</u>

29 AMENDMENT NO. 10

30 In Senate Committee Amendment No. 97, proposed by the Senate Committee on Revenue
 31 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 32 16, delete line 12 and insert the following:

33	"Priority 5	\$ 8,400,000
34	Payable from the Capital Outlay Savings Fund	\$ 500,000
35	Total	<u>\$ 8,900,000"</u>

36 AMENDMENT NO. 11

37 In Senate Committee Amendment No. 102, proposed by the Senate Committee on Revenue
 38 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 39 17, delete line 24 and insert the following:

40	"Priority 5	\$ 3,600,000
41	Payable from the Capital Outlay Savings Fund	\$ 400,000
42	Total	<u>\$ 4,000,000"</u>

1 AMENDMENT NO. 12

2 In Senate Committee Amendment No. 139, proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on May 19, 2026 and adopted by the Senate on May 19, 2026, on page 24,
 4 delete lines 30 and 31, and insert the following:

5	"Priority 5	\$ 16,200,000
6	Payable from the Capital Outlay Savings Fund	\$ 800,000
7	Total	<u>\$ 18,000,000"</u>

8 AMENDMENT NO. 13

9 On page 9, delete lines 48 and 49, and insert the following:

10	"Total	<u>\$ 31,817,027"</u>
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11 AMENDMENT NO. 14

12 On page 9, delete lines 57 and 58, and insert the following:

13	"Payable from Federal Funds via Interagency Transfers	\$ 70,000,000
14	Total	<u>\$ 181,874,753"</u>

15 AMENDMENT NO. 15

16 On page 10, delete lines 44 and 45, and insert the following:

17	"Payable from Interagency Transfers	\$ 6,275,000
18	Total	<u>\$ 248,775,000"</u>

19 AMENDMENT NO. 16

20 On page 12, delete lines 25 through 31, and insert the following:

21	"Payable from Federal Funds	\$ 91,000,000
22	Payable from the balance of State	
23	General Funds (Direct) previously	
24	allocated under the authority of	
25	Act 2 of 2025 for the Department	
26	of Military Affairs, Coushatta Readiness	
27	Center Modernization	
28	(Red River)	\$ 735,000
29	Total	<u>\$ 140,209,115"</u>

30 AMENDMENT NO. 17

31 On page 13, delete line 39, and insert the following:

32	"Priority 5	\$ 158,000,000
33	Payable from the Louisiana Transportation Infrastructure	
34	Fund	\$ 55,000,000
35	Total	<u>\$ 213,000,000</u>

36 Provided, however, that of the funds appropriated herein for the Office of Louisiana
 37 Highway Construction, the amount of \$25,000,000 from the Louisiana Transportation
 38 Infrastructure Fund shall be expended solely on costs associated with the Division of
 39 Administration Box Culvert Program."

1 AMENDMENT NO. 18

2 On page 13, after line 48, insert the following:

3	"(578985) Non-Federal Aid Eligible Highway Program,	
4	Planning and Construction	
5	(Statewide)	
6	Payable from the State Highway Improvement	
7	Fund	<u>\$ 79,000,000"</u>

8 AMENDMENT NO. 19

9 On page 17, between lines 6 and 7, insert the following:

10	"(577337) City Park Practice Track, Design, Renovation, and	
11	Enhancements	
12	(Orleans)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 3,400,000</u>

15	(577338) Bayou Oaks Driving Range (Planning, Design, and	
16	Construction)	
17	(Orleans)	
18	Payable from the Capital Outlay Savings Fund	<u>\$ 3,100,000"</u>

19 AMENDMENT NO. 20

20 On page 26, delete lines 54 and 55, and insert the following:

21	"Payable from Federal Funds	\$ 25,000,000
22	Payable from the Louisiana Transportation Infrastructure	
23	Fund	<u>\$ 260,000,000</u>
24	Total	<u>\$ 2,155,248,117"</u>

25 Provided, however, that the funds appropriated herein for the Highway Program, the
 26 amount of \$35,000,000 from the Louisiana Transportation Infrastructure Fund shall be
 27 expended solely on costs associated with Box Culverts."

28 AMENDMENT NO. 21

29 On page 27, delete line 4, and insert the following:

30	"Priority 5	\$ 50,000,000
31	Payable from the balance of State	
32	General Funds (Direct) previously	
33	allocated under the authority of	
34	Act 20 of 2009 for West Baton Rouge	
35	Parish, LA 415 Bridge at Intracoastal	
36	Canal, Planning and Construction	
37	(West Baton Rouge)	<u>\$ 1,610,990</u>
38	Total	<u>\$ 51,610,990"</u>

39 AMENDMENT NO. 22

40 On page 31, at the beginning of line 31, change "()" to "(579004)"

1 AMENDMENT NO. 23

2 On page 31, delete line 35, and insert the following:

3	"Priority 5	\$ 47,500,000
4	Payable from Transportation Trust Fund - Regular	\$ 2,000,000
5	Total	<u>\$ 49,500,000"</u>

6 AMENDMENT NO. 24

7 On page 35, delete lines 44 through 47

8 AMENDMENT NO. 25

9 On page 36, delete line 29

10 AMENDMENT NO. 26

11 On page 38, between lines 5 and 6, insert the following:

12	"(578778) Center for Advanced Learning and Simulation	
13	3 rd Floor Renovations, Planning and Construction	
14	(Orleans)	
15	Payable from Fees and Self Generated Revenues	<u>\$ 3,000,000"</u>

16 AMENDMENT NO. 27

17 On page 44, between lines 41 and 42, insert the following:

18	"(578986) Construction of Campus Dining and Student Union	
19	Facility, Planning and Construction	
20	(Lincoln)	
21	Payable from Fees and Self-Generated Revenues	<u>\$ 25,000,000</u>

22	(578987) Construction of GSU Hotel and Conference Center,	
23	Planning and Construction	
24	(Lincoln)	
25	Payable from Fees and Self-Generated Revenues	<u>\$ 43,000,000</u>

26	(578991) Campus Perimeter Fencing, Planning and Construction	
27	(Lincoln)	
28	Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>

29	(578992) Deferred Maintenance Repairs, Planning and Construction	
30	(Lincoln)	
31	Payable from Fees and Self-Generated Revenues	<u>\$ 16,400,000"</u>

1 AMENDMENT NO. 28

2 On page 49, delete line 31, and insert the following:

3	"Priority 5	\$ 10,000,000
4	Payable from balance of State General Funds	
5	(Direct) previously allocated under the authority	
6	of Act 776 of 2024 for the Office of Wildlife,	
7	Region 5/Lake Charles Office (Calcasieu)	
8	Payable from the balance of State General Funds (Direct)	
9	previously allocated under the authority of Act 776 of 2024	
10	for the Office of Wildlife, Region 5/Lake Charles Office	
11	(Calcasieu), Act 2 of 2025 for Southern University -	
12	Baton Rouge, A.O. Williams Hall Renovations,	
13	Planning and Construction (East Baton Rouge),	
14	Act 2 of 2025for Mcneese State University,	
15	Contraband Bayou Erosion Retaining Wall,	
16	Phase II, Planning and Construction (Calcasieu),	
17	Act 2 of 2025 for University of Louisiana -	
18	Lafayette, Madison Hall Renovation,	
19	Planning and Construction (Lafayette), Act 5 of 2024 for	
20	Fletcher Technical Community College, Precision	
21	Agriculture Training Facility, Planning and Construction	
22	(Terrebonne)	\$ 14,000,000
23	Payable from Interest Earnings	\$ 5,000,000
24	Total	<u>\$ 29,000,000"</u>

25 AMENDMENT NO. 29

26 On page 51, between lines 20 and 21, insert the following:

27	"(576774) Larose to Golden Meadow Pump Station SCADA	
28	System, Planning and Construction	
29	(Lafourche)	
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 1,600,000"</u>

32 AMENDMENT NO. 30

33 On page 58, delete line 25, and insert the following:

34	"Priority 5	\$ 1,000,000
35	Payable from the Capital Outlay Savings Fund	\$ 290,000
36	Total	<u>\$ 1,290,000"</u>

37 AMENDMENT NO. 31

38 On page 58, delete lines 48 and 49, and insert the following:

39	"Priority 5	\$ 4,700,000
40	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
41	Total	<u>\$ 7,700,000"</u>

1 AMENDMENT NO. 32

2 On page 59, delete lines 13 and 14, and insert the following:

3	"Payable from the balance of State General Fund	
4	(Direct) previously allocated under the authority of	
5	Act 5 of 2024 for the Division of Administration,	
6	Statewide Roofing Asset Management Program	
7	and Waterproofing, Related Repairs and Equipment	
8	Replacement Program	
9	(Statewide)	\$ 2,000,000
10	Payable from the Capital Outlay Savings Fund	\$ 400,000
11	Total	<u>\$ 7,000,000"</u>

12 AMENDMENT NO. 33

13 On page 59, delete lines 39 and 40, and insert the following:

14	"Priority 5	\$ 5,500,000
15	Payable from the Capital Outlay Savings Fund	\$ 300,000
16	Total	<u>\$ 6,300,000"</u>

17 AMENDMENT NO. 34

18 On page 59, between lines 40 and 41, insert the following:

19	"50/J15 CONCORDIA PARISH	
20	(577252) Roadway Reconstruction, Doty Road, Planning and	
21	Construction	
22	(Concordia)	
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 3,000,000"</u>

25 AMENDMENT NO. 35

26 On page 61, between lines 28 and 29, insert the following:

27	"(577831) Water Line Improvements Highway 69 - Upgrade	
28	2" Lines to 4" Lines and Add Customers,	
29	Planning and Construction	
30	(Iberville)	
31	Payable from the Capital Outlay Savings Fund	<u>\$ 600,000</u>
32	(577905) Statewide Radio System Tower - Bayou Sorrel/Bayou Pigeon	
33	Fire Department, Planning and Construction	
34	(Iberville)	
35	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

36 AMENDMENT NO. 36

37 On page 63, delete lines 47 and 48, and insert the following:

38	"Priority 5	\$ 2,000,000
39	Payable from the Capital Outlay Savings Fund	\$ 500,000
40	Total	<u>\$ 8,128,748"</u>

1 AMENDMENT NO. 37

2 On page 64, delete line 44, and insert the following:

3	"Service Center, Planning and Construction	
4	(Jefferson)	\$ 400,000
5	Payable from the balance of State General	
6	Fund (Direct) previously allocated under the	
7	authority of Act 5 of 2024 for the Division of	
8	Administration, Statewide Asset Management	
9	Program and Waterproofing, Related Repairs	
10	and Equipment Replacement Program	
11	(Statewide)	\$ 600,000
12	Total	<u>\$ 1,000,000"</u>

13 AMENDMENT NO. 38

14 On page 66, delete lines 34 and 35, and insert the following:

15	"Priority 5	\$ 3,700,000
16	Payable from the Capital Outlay Savings Fund	\$ 300,000
17	Total	<u>\$ 4,500,000"</u>

18 AMENDMENT NO. 39

19 On page 68, delete line 36, and insert the following:

20	"Priority 5	\$ 2,000,000
21	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
22	Total	<u>\$ 4,000,000"</u>

23 AMENDMENT NO. 40

24 On page 70, delete lines 25 and 26, and insert the following:

25	"Revenues	\$ 450,000
26	Payable from the Capital Outlay Savings Fund	\$ 500,000
27	Total	<u>\$ 4,950,000"</u>

28 AMENDMENT NO. 41

29 On page 72, between lines 19 and 20, insert the following:

30	"(577441) St. Martin Parish- Theobald Road Improvements,	
31	Planning and Construction	
32	(St. Martin)	
33	Payable from the balance of State General Fund (Direct)	
34	Revenues previously allocated under the authority of Act	
35	28 of 2007 for I-10 Frontage Road, LA 328 to LA 347,	
36	Planning and Construction	
37	(St. Martin)	<u>\$ 235,000"</u>

1 AMENDMENT NO. 42

2 On page 72, delete lines 24 through 29, and insert the following:

3	"Priority 5	<u>\$ 1,000,000</u>
4	(577684) St. Martin- Parc Hardy Improvements, Planning and	
5	Construction	
6	(St. Martin)	
7	Payable from the balance of State General Fund (Direct	
8	Non-Recurring Revenues previously allocated under the	
9	authority of Act 20 of 2009 for I-10 Frontage Road, LA	
10	328 to LA 347, Planning and Construction	
11	(St. Martin)	<u>\$ 450,000"</u>

12 AMENDMENT NO. 43

13 On page 73, delete lines 8 and 9, and insert the following:

14	"Payable from State General Fund	
15	(Direct)	\$ 150,000
16	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
17	Total	<u>\$ 800,000"</u>

18 AMENDMENT NO. 44

19 On page 73, between lines 29 and 30, insert the following:

20	"(578536) Castine Wastewater Treatment Plant Expansion - AML	
21	Phase 2, Planning and Construction	
22	(St. Tammany)	
23	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

24 AMENDMENT NO. 45

25 On page 75, delete lines 39 and 40, and insert the following:

26	"Priority 5	\$ 7,370,000
27	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
28	Total	<u>\$ 8,563,929"</u>

29 AMENDMENT NO. 46

30 On page 77, between lines 1 and 2, insert the following:

31	"(578065) Vernon Parish Historic Courthouse Renovations,	
32	Planning and Construction	
33	(Vernon)	
34	Payable from the Capital Outlay Savings Fund	<u>\$ 150,000"</u>

35 AMENDMENT NO. 47

36 On page 77, between lines 30 and 31, insert the following:

37 **"50/M01 ABBEVILLE**

38	(578275) Electrical Distribution Improvements,	
39	Planning and Construction	
40	(Vermilion)	
41	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>

1 AMENDMENT NO. 48

2 On page 82, between lines 25 and 26, insert the following:

3	"(578274) Wastewater Collection System Rehabilitation	
4	Improvements, Planning and Construction	
5	(St. Tammany)	
6	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>

7 **50/M58 CROWLEY**

8	(577762) Sewer System Upgrade, Planning and Construction	
9	(Acadia)	
10	Payable from the Capital Outlay Savings Fund	<u>\$ 350,000</u>

11 **50/M60 DELCAMBRE**

12	(577774) Street and Drainage Improvements,	
13	Planning and Construction	
14	(Vermilion)	
15	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>

16 AMENDMENT NO. 49

17 On page 82, delete line 36, and insert the following:

18	"Priority 5	\$ 5,000,000
19	Payable from the Capital Outlay Savings Fund	<u>\$ 1,100,000</u>
20	Total	<u>\$ 6,100,000"</u>

21 AMENDMENT NO. 50

22 On page 82, delete line 41, and insert the following:

23	"Priority 5	\$ 2,000,000
24	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
25	Total	<u>\$ 2,100,000"</u>

26 AMENDMENT NO. 51

27 On page 82, delete line 46, and insert the following:

28	"Priority 5	\$ 750,000
29	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
30	Total	<u>\$ 850,000"</u>

31 AMENDMENT NO. 52

32 On page 85, delete line 34, and insert the following:

33	"Priority 5	\$ 783,880
34	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
35	Total	<u>\$ 1,083,880</u>

36	(577783) Cover Eroding Ditch at Colonial Club Entrance,	
37	Planning and Construction	
38	(Jefferson)	
39	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000"</u>

1 AMENDMENT NO. 53

2 On page 86, between lines 13 and 14, insert the following:

3	"(578590) Communications Tower for Public Safety & Utilities,	
4	Planning and Construction	
5	(Bossier)	
6	Payable from the Balance of State General	
7	Fund (Direct) previously allocated under the	
8	authority of Act 5 of 2004 for Fletcher Technical	
9	Community College, Precision Agriculture	
10	Training Facility, Planning and Construction	
11	(Terrebonne)	<u>\$ 450,000"</u>

12 AMENDMENT NO. 54

13 On page 86, delete line 19, and insert the following:

14	"Priority 1	\$ 855,000
15	Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
16	Total	<u>\$ 1,005,000"</u>

17 AMENDMENT NO. 55

18 On page 87, delete line 9, and insert the following:

19	"Priority 5	\$ 600,000
20	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
21	Total	<u>\$ 700,000"</u>

22 AMENDMENT NO. 56

23 On page 88, delete line 14, and insert the following:

24	"Priority 5	\$ 7,955,000
25	Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
26	Total	<u>\$ 8,155,000"</u>

27 AMENDMENT NO. 57

28 On page 88, delete lines 33 and 34, and insert the following:

29	"Priority 5	\$ 750,000
30	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
31	Total	<u>\$ 1,350,000"</u>

32 AMENDMENT NO. 58

33 On page 88, delete line 39, and insert the following:

34	"Priority 5	\$ 4,730,000
35	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
36	Total	<u>\$ 5,230,000"</u>

37 AMENDMENT NO. 59

38 On page 89, delete line 47, and insert the following:

39	"Priority 5	\$ 990,000
40	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
41	Total	<u>\$ 1,090,000"</u>

1 AMENDMENT NO. 60

2 On page 89, delete line 51, and insert the following:

3	"Priority 5	\$ 990,000
4	Payable from the Capital Outlay Savings Fund	\$ 900,000
5	Total	<u>\$ 1,890,000"</u>

6 AMENDMENT NO. 61

7 On page 90, between lines 26 and 27, insert the following:

8	"(577847) Drainage Improvements, Planning and Construction	
9	(Vernon)	
10	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000"</u>

11 AMENDMENT NO. 62

12 On page 91, between lines 5 and 6, insert the following:

13	"50/MH6 MADISONVILLE	
14	(577126) Water Main Improvements, Planning and Construction	
15	(St. Tammany)	
16	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

17 AMENDMENT NO. 63

18 On page 92, delete line 24, and insert the following:

19	"Priority 5	\$ 890,000
20	Payable from the balance of State General	
21	Fund (Direct) previously allocated under the	
22	authority of Act 5 of 2024 for the Division of	
23	Administration, Statewide Asset Management	
24	Program and Waterproofing, Related Repairs	
25	and Equipment Replacement Program	
26	(Statewide)	\$ 890,000
27	Total	<u>\$ 1,780,000"</u>

28 AMENDMENT NO. 64

29 On page 93, between lines 16 and 17, insert the following:

30	"50/MJ9 MOORINGSPORT	
31	(576739) Caddo Lakeside Lodge Project, Planning and Construction	
32	(Caddo)	
33	Payable from the Capital Outlay Savings Fund	<u>\$ 280,000"</u>

34 AMENDMENT NO. 65

35 On page 94, between lines 4 and 5, insert the following:

36	"50/ML2 NEW LLANO	
37	(578613) Maintenance Building Improvements,	
38	Planning and Construction	
39	(Vernon)	
40	Payable from the Capital Outlay Savings Fund	<u>\$ 260,000"</u>

1 AMENDMENT NO. 66

2 On page 95, delete line 50, and insert the following:

3	"Priority 5	\$ 1,440,000
4	Payable from the Capital Outlay Savings Fund	\$ 100,000
5	Total	<u>\$ 1,540,000</u>
6	(577961) Roadway Improvements, Planning and Construction	
7	(St. Tammany)	
8	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

9 AMENDMENT NO. 67

10 On page 99, between lines 25 and 26, insert the following:

11	"(577754) C.C. Antoine Museum and Art Center,	
12	Planning and Construction	
13	(Caddo)	
14	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000"</u>

15 AMENDMENT NO. 68

16 On page 99, between lines 42 and 43, insert the following:

17	"50/MR6 SIMPSON	
18	(577947) Standpipe Tank Refurbishment, Planning and Construction	
19	(Vernon)	
20	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000"</u>

21 AMENDMENT NO. 69

22 On page 99, after line 47, insert the following:

23	"(576788) Road Rehabilitations, Planning and Construction	
24	(East Feliciana)	
25	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000"</u>

26 AMENDMENT NO. 70

27 On page 100, between lines 1 and 2, insert the following:

28	"(577167) Recreational Park, Planning and Construction	
29	(Livingston)	
30	Payable from the balance of State General Fund (Direct)	
31	previously allocated under the authority of Act 465 of 2023	
32	for Springfield Roadway Rehabilitation, Planning and	
33	Construction (Livingston)	<u>\$ 655,000"</u>

1 AMENDMENT NO. 71

2 On page 103, delete lines 18 and 19, and insert the following:

3	"Priority 5	\$ 1,000,000
4	Payable from the Balance of State General	
5	Fund (Direct) previously allocated under the	
6	authority of Act 5 of 2004 for Fletcher Technical	
7	Community College, Precision Agriculture	
8	Training Facility, Planning and Construction	
9	(Terrebonne)	\$ 1,000,000
10	Total	<u>\$ 2,336,038"</u>

11 AMENDMENT NO. 72

12 On page 103, delete line 46, and insert the following:

13	"Priority 5	\$ 1,000,000
14	Payable from the Capital Outlay Savings Fund	\$ 500,000
15	Total	<u>\$ 1,500,000"</u>

16 AMENDMENT NO. 73

17 On page 107, delete line 46, and insert the following:

18	"Priority 5	\$ 1,500,000
19	Payable from the Capital Outlay Savings Fund	\$ 500,000
20	Total	<u>\$ 2,000,000"</u>

21 AMENDMENT NO. 74

22 On page 109 , between lines 38 and 39, insert the following:

23 **"50/NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION**

24	(578620) McKinley Alumni Center in Baton Rouge- Major safety	
25	repairs, system replacements, facility upgrades and	
26	renovations, Planning and Construction	
27	(East Baton Rouge)	
28	Payable from the Capital Outlay Savings Fund	<u>\$ 362,000"</u>

29 AMENDMENT NO. 75

30 On page 111, delete line 38, and insert the following:

31	"Priority 1	\$ 2,850,000
32	Payable from the Capital Outlay Savings Fund	\$ 500,000
33	Total	<u>\$ 3,350,000"</u>

34 AMENDMENT NO. 76

35 On page 115, delete line 6, and insert the following:

36	"Priority 5	\$ 1,000,000
37	Payable from the Capital Outlay Savings Fund	\$ 750,000
38	Total	<u>\$ 1,750,000"</u>

1 AMENDMENT NO. 77

2 On page 116, between lines 15 and 16, insert the following:

3 **"50/NMWBEAUREGARD PARISH SHERIFF**

4	(577261) Emergency Operations Center, Planning and Construction	
5	(Beauregard)	
6	Payable from the Capital Outlay Savings Fund	<u>\$ 600,000"</u>

7 AMENDMENT NO. 78

8 On page 116, delete line 20, and insert the following:

9	"Priority 5	\$ 2,000,000
10	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
11	Total	<u>\$ 2,250,000</u>

12 **50/NNX PLAQUEMINES PARISH SHERIFFS OFFICE**

13	(579013) Plaquemines Parish Sheriff Detention Center Security	
14	Upgrade, Planning and Construction	
15	(Plaquemines)	
16	Payable from the Capital Outlay Savings Fund	<u>\$ 1,750,000</u>

17 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
18 39:112."

19 AMENDMENT NO. 79

20 On page 116, delete lines 35 and 36, and insert the following:

21	"Revenues	\$ 100,000
22	Payable from the Capital Outlay Savings Fund	<u>\$ 1,235,000</u>
23	Total	<u>\$ 1,900,000"</u>

24 AMENDMENT NO. 80

25 On page 117, delete lines 25 and 26, and insert the following:

26	"Revenues	<u>\$ 2,000,000</u>
27	Total	<u>\$ 25,292,437"</u>

28 AMENDMENT NO. 81

29 On page 119, between lines 12 and 13, insert the following:

30 **"50/NVK UNION GENERAL HOSPITAL**

31	(577631) CT Scanner Replacement and Diagnostic Image	
32	Enhancement Project, Planning and Construction	
33	(Union)	
34	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

1 AMENDMENT NO. 82

2 On page 121, between lines 22 and 23, insert the following:

3 **"50/R11 TANGIPAOA PARISH SHERIFF**

4	(578722) Multipurpose Facility, Planning and Construction	
5	(Tangipahoa)	
6	Payable from the balance of general	
7	obligation bond proceed previously allocated	
8	under the authority of Act 465 of 2023 for	
9	St. James Parish, Storm Damage Repair to Dock	
10	on Blind River, Planning and Construction	
11	(St. James)	\$ 248,989
12	Payable from the balance of general	
13	obligation bond proceed previously allocated	
14	under the authority of Act 2 of 2020 for	
15	Cajundome HVAC Pneumatic Systems,	
16	Renovations and Replacements	
17	(Lafayette)	\$ 52,733
18	Payable from the Capital Outlay	
19	Savings Fund	\$ 1,000,000
20	Total	<u>\$ 1,301,722"</u>

21 AMENDMENT NO. 83

22 On page 121, between lines 29 and 30, insert the following:

23 **"50/R21 SMILEY XTREME MEASURES, INC.**

24	(578485) Reconstruction of a Building for Mixed Use,	
25	Commercial and Housing Rental, Planning and Construction	
26	(Caddo)	
27	Payable from the Capital Outlay Savings Fund	<u>\$ 217,000</u>

28 **50/R26 HIGHLAND CENTER CORPORATION**

29	(578706) Community Center Accessibility, Planning and Construction	
30	(Caddo)	
31	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000"</u>

32 AMENDMENT NO. 84

33 On page 121, delete line 43, and insert the following:

34	"Priority 5	\$ 12,500,000
35	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
36	Total	<u>\$ 13,000,000"</u>

1 AMENDMENT NO. 85

2 On page 121, delete line 49, and insert the following:

3	"Priority 5	\$ 1,640,000
4	Payable from the Capital Outlay Savings Fund	\$ 100,000
5	Total	<u>\$ 1,740,000"</u>

6 **50/R58 HARBOR CENTER DISTRICT**

7	(578468) Replacement of HVAC Duct Work and Exterior Doors/Frame	
8	Extensive Repair to Exterior EIFS Wall and Framing,	
9	and Purchase of Chairs for Newly Build Meeting/Event	
10	Space, Planning and Construction	
11	(St. Tammany)	
12	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

13 AMENDMENT NO. 86

14 On page 122, delete lines 7 through 9, and insert the following:

15	"Payable from State General Fund (Direct)	\$ 1,000,000
16	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
17	Total	<u>\$ 19,600,000"</u>

18 AMENDMENT NO. 87

19 On page 122, between lines 9 and 10, insert the following:

20 **"50/R80 COMMUNITY POWER SOUTH**

21	(578355) Williams Memorial CME Temple - Resilience Hub,	
22	Planning and Construction	
23	(Caddo)	
24	Payable from the Capital Outlay Savings Fund	<u>\$ 225,000</u>

25	(578356) Cedar Grove Friendship House - Resilience Hub,	
26	Planning and Construction	
27	(Caddo)	
28	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>

29 AMENDMENT NO. 88

30 On page 122, between lines 17 and 18, insert the following:

31 **"50/RA7 MAGNOLIA COMMUNITY SERVICES**

32	(578974) Whitehall Renovation and Upgrades- Magnolia Community	
33	Services, Planning and Construction	
34	(Jefferson)	
35	Payable from the Capital Outlay Savings Fund	<u>\$ 2,390,000</u>

36 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
37 39:112."

1 AMENDMENT NO. 89

2 On page 122, between lines 18 and 19, insert the following:

3 "(578372) Moss Bluff Elementary - Student Carpool Improvements-
 4 Calcasieu Parish School Board, Planning and
 5 Construction
 6 (Calcasieu)
 7 Payable from the Capital Outlay Savings Fund \$ 900,000"

8 AMENDMENT NO. 90

9 On page 122, delete line 31, and insert the following:

10 "Revenues \$ 113,000
 11 Payable from the Capital Outlay Savings Fund \$ 900,000
 12 Total \$ 1,013,000

13 **50/S26 JEFFERSON PARISH SCHOOL BOARD**

14 (578528) Bridge/Crossing to Access Airline Highway (Bunche
 15 Elementary Airline Crossing), Planning and Construction
 16 (Jefferson)
 17 Payable from the Capital Outlay Savings Fund \$ 200,000"