
HOUSE COMMITTEE AMENDMENTS

2022 Regular Session

Amendments proposed by House Committee on Appropriations to Engrossed House Bill No. 2 by Representative Bishop

AMENDMENT NO. 1

On page 11, delete lines 11 and 12 in their entirety and insert the following:

3	"Payable from Federal Funds	\$ 116,217,498
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 120,000,000</u>
6	Total	<u><u>\$1,398,825,614</u></u>

7 Provided, however that \$10,000,000 of the amount appropriated from State General Fund
8 (Direct) Non-Recurring Revenues shall be used for the Mississippi River Water
9 Reintroduction into Bayou Lafourche, Pumping Capacity Improvements project for the
10 Bayou Lafourche Freshwater District.

11 Provided, however that \$455,000 of the amount appropriated from State General Fund
12 (Direct) Non-Recurring Revenues shall be used for the Little Valley Bayou Flood Protection
13 project in Iberia Parish.

14 Provided, however that \$245,000 of the amount appropriated from State General Fund
15 (Direct) Non-Recurring Revenues shall be used for the George Lancon Flood Protection
16 project in Iberia Parish.

17 Provided, however that \$280,000 of the amount appropriated from State General Fund
18 (Direct) Non-Recurring Revenues shall be used for the Rutton Rill Road Flood Protection
19 project in Iberia Parish.

20 Provided, however that \$640,000 of the amount appropriated from State General Fund
21 (Direct) Non-Recurring Revenues shall be used for the Stumpy Bayou Flood Protection
22 project in Iberia Parish."

AMENDMENT NO. 2

On page 16, delete lines 9 and 10 in their entirety and insert the following:

25	"Priority 5	\$ 75,000,000
26	Payable from Louisiana Rescue Plan Fund	<u>\$ 100,000,000</u>
27	Total	<u><u>\$185,000,000"</u></u>

AMENDMENT NO. 3

On page 17, between lines 36 and 37, insert the following:

30	"(483) LA 5 (Thomas Road to LA 3015), Planning	
31	and Construction	
32	(Statewide)	
33	Payable from State General Fund (Direct) Non-Recurring	
34	Revenues	<u>\$ 8,000,000"</u>

1 AMENDMENT NO. 4

2 On page 18, between lines 13 and 14, insert the following:

3	"Payable from Louisiana Rescue Plan Fund	\$ 37,500,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 67,650,000
6	Payable from Transportation Trust Fund - Construction	
7	Subfund	\$ 42,500,000"

8 AMENDMENT NO. 5

9 On page 18, delete line 17 in its entirety and insert the following:

10	"Total	<u>\$1,262,600,550"</u>
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11 AMENDMENT NO. 6

12 On page 18, between lines 23 and 24, insert the following:

13 "Provided, however, that the Department of Transportation and Development shall use
 14 \$12,500,000 of the appropriation from the Louisiana Rescue Plan Fund to finance the Baton
 15 Rouge/New Orleans Rail project and \$25,000,000 of the appropriation from the Louisiana
 16 Rescue Plan Fund to meet federal match obligations pursuant to competitive federal grants
 17 and to meet financial cost overruns on active projects."

18 AMENDMENT NO. 7

19 On page 21, delete lines 36 and 37 in their entirety and insert the following:

20	"Priority 5	\$ 127,000,000
21	Payable from Louisiana Rescue Plan Fund	\$ 100,000,000
22	Total	<u>\$ 229,461,000"</u>

23 AMENDMENT NO. 8

24 On page 22, between lines 34 and 35, insert the following:

25	"() LA Highway 30 Roundabout, between St.	
26	Elizabeth Hospital and LA Highway 44,	
27	Planning and Construction	
28	(Statewide)	
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 6,000,000</u>

31 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
 32 39:112."

33 AMENDMENT NO. 9

34 On page 23, delete lines 17 and 18 in their entirety and insert the following:

35	"Priority 5	\$ 40,500,000
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	\$ 10,000,000
38	Total	<u>\$ 51,175,400"</u>

1 AMENDMENT NO. 10

2 On page 25, at the end of line 9, delete "28,041,133" and insert "28,306,689"

3 AMENDMENT NO. 11

4 On page 25, between lines 41 and 42, insert the following:

5	"(316) Rebuild and/or Replace Facility Due to	
6	Damage from 2016 Flood Event, Planning	
7	and Construction	
8	(Rapides)	
9	Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000"</u>

10 AMENDMENT NO. 12

11 On page 28, delete lines 11 and 12 in their entirety and insert the following:

12	"Payable from Fees and Self-Generated Revenues	\$ 10,000,000
13	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
14	Total	<u>\$ 30,000,000"</u>

15 AMENDMENT NO. 13

16 On page 29, delete line 34 in its entirety and insert the following:

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

20 AMENDMENT NO. 14

21 On page 29, delete line 49 in its entirety and insert the following:

22	"Priority 5	\$ 9,750,000
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 750,000</u>
25	Total	<u>\$ 10,500,000"</u>

26 AMENDMENT NO. 15

27 On page 30, between lines 6 and 7, insert the following:

28	"(31) Boiler Installation Renovation (B&E, BH,	
29	HP&E, TC, UC), Planning and Construction	
30	(Caddo)	
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 410,000"</u>

33 AMENDMENT NO. 16

34 On page 30, delete line 38 in its entirety and insert the following:

35	"Priority 2	\$ 50,000
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 50,000</u>
38	Total	<u>\$ 100,000"</u>

1 AMENDMENT NO. 17

2 On page 33, delete line 5 in its entirety and insert the following:

3	"Priority 1	\$ 11,250,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 6,000,000
6	Total	<u>\$ 17,250,000"</u>

7 AMENDMENT NO. 18

8 On page 34, between lines 43 and 44, insert the following:

9	"(259) Athletic Field House Improvements, Planning	
10	and Construction	
11	(Natchitoches)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 5,000,000"</u>

14 AMENDMENT NO. 19

15 On page 36, delete lines 10 and 11 in their entirety and insert the following:

16	"Priority 5	\$ 7,500,000
17	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
18	Total	<u>\$ 23,249,968"</u>

19 AMENDMENT NO. 20

20 On page 36, delete line 16 in its entirety and insert the following:

21	"Priority 1	\$ 13,733,427
22	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
23	Total	<u>\$ 23,733,427"</u>

24 AMENDMENT NO. 21

25 On page 36, delete line 21 in its entirety and insert the following:

26	"Priority 5	\$ 10,600,000
27	Payable from the Capital Outlay Savings Fund	\$ 10,000,000
28	Total	<u>\$ 20,600,000"</u>

29 AMENDMENT NO. 22

30 On page 36, delete line 26 in its entirety and insert the following:

31	"Priority 5	\$ 15,400,000
32	Payable from the Capital Outlay Savings Fund	\$ 6,000,000
33	Total	<u>\$ 21,400,000"</u>

34 AMENDMENT NO. 23

35 On page 37, delete lines 25 and 26 in their entirety and insert the following:

36	"Priority 5	\$ 2,000,000
37	Payable from the Capital Outlay Savings Fund	\$ 8,000,000
38	Total	<u>\$ 11,995,412"</u>

1 AMENDMENT NO. 24

2 On page 37, line 27, after "that" and before "shall" delete "\$4,500,000 of this appropriation"
 3 and insert "\$8,000,000 of the amount appropriated from the Capital Outlay Savings Fund"

4 AMENDMENT NO. 25

5 On page 37, between lines 28 and 29, insert the following:

6 "() Major Repairs and Deferred Maintenance
 7 of Buildings and Facilities, Planning and
 8 Construction
 9 (Statewide)
 10 Payable from State General Fund (Direct) Non-Recurring
 11 Revenues \$ 50,000,000

12 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
 13 39:112."

14 AMENDMENT NO. 26

15 On page 38, between lines 39 and 40, insert the following:

16 "() Amite River Diversion Canal Weir,
 17 Planning and Construction
 18 (Ascension, Livingston, St. James)
 19 Payable from State General Fund (Direct) Non-Recurring
 20 Revenues \$ 5,000,000

21 Pending submittal and late approval of the capital outlay budget request pursuant to the
 22 provisions of R.S. 39:112."

23 AMENDMENT NO. 27

24 On page 40, delete lines 7 and 8 in their entirety and insert the following:

25 "Priority 5 \$ 1,780,000
 26 Payable from State General Fund (Direct) Non-Recurring
 27 Revenues \$ 60,000
 28 Total \$ 2,000,000"

29 AMENDMENT NO. 28

30 On page 40, delete lines 36 and 37 in their entirety and insert the following:

31 "Priority 5 \$ 4,910,000
 32 Payable from State General Fund (Direct) Non-Recurring
 33 Revenues \$ 500,000
 34 Total \$ 5,910,000"

35 AMENDMENT NO. 29

36 On page 43, delete line 28 in its entirety and insert the following:

37 "Priority 5 \$ 842,000
 38 Payable from State General Fund (Direct) Non-Recurring
 39 Revenues \$ 102,000
 40 Total \$ 944,000"

1 AMENDMENT NO. 30

2 On page 43, after line 45, insert the following:

3 **"50/J05 AVOYELLES PARISH**

4 (1496)	Parishwide Roadway Improvements,	
5	Planning and Construction	
6	(Avoyelles)	
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	\$ <u>525,000"</u>

9 AMENDMENT NO. 31

10 On page 44, delete line 33 in its entirety and insert the following:

11	"Priority 5	\$ 1,975,000
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	\$ 125,000
14	Total	\$ <u>2,100,000</u>

15 (1300)	Marshall Street Pumps, Planning and Construction	
16	(Cameron)	
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	\$ <u>125,000"</u>

19 AMENDMENT NO. 32

20 On page 45, between lines 43 and 44, insert the following:

21 "(609)	Riley Road Improvements, Planning	
22	and Construction	
23	(Franklin)	
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	\$ <u>605,000"</u>

26 AMENDMENT NO. 33

27 On page 45 delete line 48 in its entirety and insert the following:

28	"Priority 5	\$ 1,555,000
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	\$ 100,000
31	Total	\$ <u>1,655,000"</u>

32 AMENDMENT NO. 34

33 On page 46, delete lines 44 and 45 in their entirety and insert the following:

34	"Priority 5	\$ 1,190,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	\$ 750,000
37	Total	\$ <u>2,910,000"</u>

1 AMENDMENT NO. 35

2 On page 47, delete lines 6 and 7 in their entirety and insert the following:

3	"Priority 5	\$ 5,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	<u>\$ 350,000</u>
6	Total	<u><u>\$ 5,500,000"</u></u>

7 AMENDMENT NO. 36

8 On page 51, delete line 12 in its entirety and insert the following:

9	"Priority 5	\$ 6,505,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 250,000</u>
12	Total	<u><u>\$ 6,755,000"</u></u>

13 AMENDMENT NO. 37

14 On page 51, between lines 25 and 26, insert the following:

15	"(1113) Courthouse Roofing and Repairs, Planning	
16	and Construction	
17	(Morehouse)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 875,000</u>
20	(1139) Library Roofing and Repairs, Planning	
21	and Construction	
22	(Morehouse)	
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 500,000"</u>

25 AMENDMENT NO. 38

26 On page 53, delete lines 30 and 31 in their entirety and insert the following:

27	"Priority 5	\$ 622,500
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 52,500</u>
30	Total	<u><u>\$ 877,500"</u></u>

32 AMENDMENT NO. 39

33 On page 54, between lines 5 and 6, insert the following:

34	"(896) Leggett Road Rehabilitation, Planning and Construction	
35	(St. Helena)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 420,000"</u>

1 AMENDMENT NO. 40

2 On page 56, delete lines 28 and 29 in their entirety and insert the following:

3	"Priority 5	\$ 3,240,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 500,000
6	Total	<u>\$ 4,390,000"</u>

7 AMENDMENT NO. 41

8 On page 57, between lines 40 and 41, insert the following:

9	"(1172) Replacement of D-18 Pump Station Falgout Canal,	
10	Theriot, La., Planning and Construction	
11	(Terrebonne)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 2,125,000"</u>

14 AMENDMENT NO. 42

15 On page 60, between lines 20 and 21, insert the following:

16 **"50/M01 ABBEVILLE**

17	(1205) Sidewalk and Street Improvements on Graceland Avenue,	
18	Planning and Construction	
19	(Vermilion)	
20	Payable from State General Fund (Direct) Non-Recurring	
21	Revenues	<u>\$ 55,000"</u>

22 AMENDMENT NO. 43

23 On page 61, delete line 24 in its entirety and insert the following:

24	"Priority 1	\$ 380,000
25	Payable from State General Fund (Direct) Non-Recurring	
26	Revenues	\$ 350,000
27	Total	<u>\$ 730,000"</u>

28 AMENDMENT NO. 44

29 On page 62, delete line 12 in its entirety and insert the following:

30	"Payable from General Obligation Bonds	
31	Priority 5	\$ 565,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	\$ 500,000
34	Total	<u>\$ 1,065,000"</u>

35 AMENDMENT NO. 45

36 On page 63, between lines 13 and 14, insert the following:

37	"(283) Street and Drainage Improvements, Planning	
38	and Construction	
39	(Acadia)	
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	<u>\$ 450,000"</u>

1 AMENDMENT NO. 46

2 On page 63, delete lines 44 and 45 in their entirety and insert the following:

3	"Priority 5	\$	640,000
4	Payable from State General Fund (Direct) Non-Recurring		
5	Revenues	\$	<u>1,000,000</u>
6	Total	\$	<u><u>1,720,000"</u></u>

7 AMENDMENT NO. 47

8 On page 64, between lines 17 and 18, insert the following:

9	"(976) Pavilion, Planning and Construction		
10	(Acadia)		
11	Payable from State General Fund (Direct) Non-Recurring		
12	Revenues	\$	<u><u>100,000"</u></u>

13 AMENDMENT NO. 48

14 On page 65, after line 43, insert the following:

15 **"50/M78 ELTON**

16	(1215) Street Improvements, Planning and Construction		
17	(Jefferson Davis)		
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues	\$	<u><u>400,000"</u></u>

20 AMENDMENT NO. 49

21 On page 66, delete line 6 in its entirety and insert the following:

22	"Priority 5	\$	350,000
23	Payable from State General Fund (Direct) Non-Recurring		
24	Revenues	\$	<u>310,000</u>
25	Total	\$	<u><u>660,000</u></u>

26	(1353) Street Improvements, Planning and Construction		
27	(St. Landry)		
28	Payable from State General Fund (Direct) Non-Recurring		
29	Revenues	\$	<u><u>100,000"</u></u>

30 AMENDMENT NO. 50

31 On page 66, between lines 11 and 12, insert the following:

32 **"50/M86 FENTON**

33	(332) New Road Construction, Planning and Construction		
34	(Jefferson Davis)		
35	Payable from State General Fund (Direct) Non-Recurring		
36	Revenues	\$	<u><u>350,000"</u></u>

1 AMENDMENT NO. 51

2 On page 67, between lines 12 and 13, insert the following:

3 **"50/M GARYVILLE**

4 () Garyville Timbermill Museum Storm Damage Repairs
 5 and Renovation, Planning and Construction
 6 (St. John the Baptist)
 7 Payable from State General Fund (Direct) Non-Recurring
 8 Revenues \$ 3,000,000

9 Pending submittal and late approval of the capital outlay budget request pursuant to the
 10 provisions of R.S. 39:112."

11 AMENDMENT NO. 52

12 On page 68, between lines 7 and 8, insert the following:

13 **"50/MB7 GUEYDAN**

14 (856) Sewer Plant Improvements, Planning and Construction
 15 (Vermilion)
 16 Payable from State General Fund (Direct) Non-Recurring
 17 Revenues \$ 95,000"

18 AMENDMENT NO. 53

19 On page 69, between lines 15 and 16, insert the following:

20 **"50/MD6 IOTA**

21 (1052) Street Improvements, Planning and Construction
 22 (Acadia)
 23 Payable from State General Fund (Direct) Non-Recurring
 24 Revenues \$ 200,000"

25 AMENDMENT NO. 54

26 On page 69, between lines 16 and 17, insert the following:

27 "(1396) Seafood Pavilion Addition - Gazebo, Boardwalk,
 28 and Dock, Planning and Construction
 29 (Jefferson)
 30 Payable from State General Fund (Direct) Non-Recurring
 31 Revenues \$ 355,000"

32 AMENDMENT NO. 55

33 On page 69, line 17, after "Addition," and before "Planning" insert "including Exhibits,"

1 AMENDMENT NO. 56

2 On page 69, between lines 23 and 24, insert the following:

3	"(1451) Lafitte Amphitheater Stage, Planning and Construction	
4	(Jefferson)	
5	Payable from State General Fund (Direct) Non-Recurring	
6	Revenues	<u>\$ 715,000"</u>

7 AMENDMENT NO. 57

8 On page 69, delete line 36 in its entirety and insert the following:

9	"Priority 5	\$ 315,000
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 100,000</u>
12	Total	<u>\$ 415,000"</u>

13 AMENDMENT NO. 58

14 On page 70, between lines 10 and 11, insert the following:

15 **"50/MF6 KROTZ SPRINGS**

16	(1119) Lift Station Upgrade and Rehabilitation, Planning	
17	and Construction	
18	(St. Landry)	
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 180,000"</u>

21 AMENDMENT NO. 59

22 On page 71, between lines 13 and 14, insert the following:

23 **"50/MG4 LEONVILLE**

24	(263) Street and Drainage Improvements, Planning	
25	and Construction	
26	(St. Landry)	
27	Payable from State General Fund (Direct) Non-Recurring	
28	Revenues	<u>\$ 300,000"</u>

29 AMENDMENT NO. 60

30 On page 73, delete line 6 in its entirety and insert the following:

31	"Priority 1	\$ 227,000
32	Payable from State General Fund (Direct) Non-Recurring	
33	Revenues	<u>\$ 120,000</u>
34	Total	<u>\$ 347,000"</u>

1 AMENDMENT NO. 61

2 On page 74, after line 49, insert the following:

3	"(564)	Lincoln Beach, Planning and Construction	
4		(Orleans)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 500,000"</u>

7 AMENDMENT NO. 62

8 On page 75, between lines 26 and 27, insert the following:

9 **"50/MM3 OBERLIN**

10	(881)	Street Improvements, Phase 1, Planning and Construction	
11		(Allen)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 485,000"</u>

14 AMENDMENT NO. 63

15 On page 77, between lines 7 and 8, insert the following:

16 **"50/MP1 REEVES**

17	(1289)	New Town Hall/Police Station, Planning and Construction	
18		(Allen)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 800,000"</u>

21 AMENDMENT NO. 64

22 On page 79, between lines 19 and 20, insert the following:

23 **"50/MS4 SPRINGFIELD**

24	()	Town Hall Storm Drainage Repairs and Renovation,	
25		Planning and Construction	
26		(Livingston)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 350,000</u>

29 Pending submittal and late approval of the capital outlay budget request pursuant to the
30 provisions of R.S. 39:112."

31 AMENDMENT NO. 65

32 On page 79, delete line 25 in its entirety and insert the following:

33	"Priority 5		\$ 1,075,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 500,000</u>
36		Total	<u>\$ 1,575,000"</u>

1 AMENDMENT NO. 66

2 On page 79, after line 43, insert the following:

3 **"50/MT2 SUNSET**

4	(375)	City Wide Sidewalk Project, Phase 1, Planning	
5		and Construction	
6		(St. Landry)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 100,000"</u>

9 AMENDMENT NO. 67

10 On page 80, between lines 17 and 18, insert the following:

11	"(986)	LA 648/Acadia Road Intersection Improvements,	
12		Planning and Construction	
13		(Lafourche)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 500,000</u>

16 **50/MT6 TICKFAW**

17	(1222)	Street Access Improvements, Planning and Construction	
18		(Tangipahoa)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 220,000"</u>

21 AMENDMENT NO. 68

22 On page 86, between lines 14 and 15, insert the following:

23 **"50/NAG RECREATION DISTRICT 6 ALLEN PARISH**

24	(488)	Recreation Complex, Final Phase, Planning	
25		and Construction	
26		(Allen)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 350,000"</u>

29 AMENDMENT NO. 69

30 On page 89, delete line 21 in its entirety and insert the following:

31	"	Priority 5	\$ 10,700,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,000,000</u>
34		Total	<u>\$ 11,700,000"</u>

1 AMENDMENT NO. 70

2 On page 89, between lines 27 and 28 insert the following:

3 **"50/NFL YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA**

4	(857)	Renovation and Repairs to the Bogalusa YMCA,	
5		Planning and Construction	
6		(Washington)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 175,000"</u>

9 AMENDMENT NO. 71

10 On page 91, between lines 6 and 7, insert the following:

11 **"50/NHZ ACADIA POST NO. 15 AMERICAN LEGION**

12	(284)	Acadia Post 15 American Legion Renovation,	
13		Planning and Construction	
14		(Acadia)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 225,000"</u>

17 AMENDMENT NO. 72

18 On page 91, between lines 26 and 27, insert the following:

19 **"50/NL6 EAST RICHLAND WATERWORKS DISTRICT**

20	(1234)	Poverty Point Parkway Water Main, Planning	
21		and Construction	
22		(Richland)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 625,000"</u>

25 AMENDMENT NO. 73

26 On page 95, between lines 35 and 36, insert the following:

27 **"50/NZ7 ASSOCIATION FOR THE LIBERTY THEATRE**

28	(1368)	Liberty Theatre Restoration and Preservation Project,	
29		HVAC Replacement and Mold Remediation, Planning	
30		and Construction	
31		(St. Landry)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 340,000"</u>

34 AMENDMENT NO. 74

35 On page 97, between lines 42 and 43, insert the following:

36 (B) The following revisions are hereby made to Act 485 of the 2021 Regular
 37 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
 38 appropriations for Fiscal Year 2021-2022. Provided, however, that the provisions of

1 Sections 2 through 18, inclusive of Act 485 of the 2021 Regular Session of the Legislature
 2 are adopted and incorporated by reference for the appropriations contained in this Section
 3 and Section 1(C).

4 (1) Notwithstanding any provision of law to the contrary, including the
 5 provisions of this or any other Capital Outlay Act, the appropriation to 07/270
 6 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT for the Highway
 7 Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) project is hereby
 8 amended and reenacted as follows:

9 On page 15, delete lines 3 through 7 in their entirety and insert the following:

10	"Payable from Transportation Trust Fund - Regular	\$ 30,500,000
11	Payable from Transportation Trust Fund - Federal	\$ 657,920,224
12	Payable from Transportation Trust Fund - Construction	
13	Subfund	<u>\$ 566,000,000</u>
14	Total	<u>\$1,516,570,224"</u>

15 (2) Notwithstanding any provision of law to the contrary, including the
 16 provisions of this Capital Outlay Act, the appropriation to the 19/604N DEPARTMENT OF
 17 EDUCATION, LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim
 18 Hospital Repurposing, Construction (Orleans) project is hereby amended and reenacted to
 19 include an appropriation made out of the interest earnings from the investment of general
 20 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

21 On page 109, delete lines 3 and 4 in their entirety and insert the following:

22	"Payable from Interest Earnings	<u>\$ 4,765,000</u>
23	Total	<u>\$ 23,765,000"</u>

24 (3) Notwithstanding any provision of law to the contrary, including the
 25 provisions of this Capital Outlay Act, the appropriation to the 16/513 DEPARTMENT OF
 26 WILDLIFE AND FISHERIES, OFFICE OF WILDLIFE for the Woodworth Central Office
 27 Complex and Pineville Office/Region 3, Planning and Construction (Rapides) project is
 28 hereby amended and reenacted to include an appropriation made out of the interest earnings
 29 from the investment of general obligation bond or note proceeds in the Comprehensive
 30 Capital Outlay Escrow Account:

31 On page 26, delete lines 13 and 14 in their entirety and insert the following:

1	"Priority 5	\$ 1,500,000
2	Payable from Interest Earnings	<u>\$ 1,500,000</u>
3	Total	<u><u>\$ 5,108,900"</u></u>

4 (C) Notwithstanding any provision of law to the contrary, including the
5 provisions of the Capital Outlay Act, the appropriation to 01/112 DEPARTMENT OF
6 MILITARY AFFAIRS for the Louisiana National Guard Readiness Center, Building 801
7 Replacement, Camp Beauregard, Planning and Construction (Statewide) approved by the
8 Joint Legislative Committee on the Budget on September 13, 2019, is hereby amended to
9 include an appropriation made out of the interest earnings from the investment of general
10 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

11	"Payable from Federal Funds	\$ 17,950,000
12	Payable from Interest Earnings	<u>\$ 1,735,000</u>
13	Total	<u><u>\$ 19,685,000"</u></u>