
SENATE FLOOR AMENDMENTS

2026 Regular Session

Amendments proposed by Senator Foil to Reengrossed House Bill No. 2 by Representative Bacala

1 AMENDMENT NO. 1

2 Delete Senate Committee Amendment Nos. 23, 26, 28, 39, 54, 64, 70, 71, 74, 86, 95, 98, 99,
3 102, 107, 116, 119, 124, 127, 130, 131, 137, 138, 139, 140, and 141 proposed by the Senate
4 Committee on Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on
5 May 19, 2026

6 AMENDMENT NO. 2

7 In Senate Committee Amendment No. 16, proposed by the Senate Committee on Revenue
8 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
9 3, line 10, after "37," delete the remainder of the line and insert "between lines 19 and 20,
10 insert the following:"

11 AMENDMENT NO. 3

12 In Senate Committee Amendment No. 40, proposed by the Senate Committee on Revenue
13 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
14 6, line 19, after "line 41" change ";" to a ","

15 AMENDMENT NO. 4

16 In Senate Committee Amendment No. 50, 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 7, line 33, after "delete" change "lines 12 and 13" to "line 13"

19 AMENDMENT NO. 5

20 In Senate Committee Amendment No. 53, proposed by the Senate Committee on Revenue
21 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
22 8, line 7, change "13 and 14" to "12 through 14"

23 AMENDMENT NO. 6

24 In Senate Committee Amendment No. 60, proposed by the Senate Committee on Revenue
25 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
26 10, at the beginning of the line 21, change "(577458)" to "(577485)"

27 AMENDMENT NO. 7

28 In Senate Committee Amendment No. 84, proposed by the Senate Committee on Revenue
29 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
30 14, line 8, change "M15" to "MI5"

1 AMENDMENT NO. 8

2 In Senate Committee Amendment No. 103, 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 17, delete line 36, and insert the following:

5 "Payable from General Obligation Bonds"

6 AMENDMENT NO. 9

7 In Senate Committee Amendment No. 109, proposed by the Senate Committee on Revenue
 8 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 9 18, delete line 37, and insert the following:

10 "(578811) Audubon Facility Renovations and Improvements"

11 AMENDMENT NO. 10

12 In Senate Committee Amendment No. 110, proposed by the Senate Committee on Revenue
 13 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 14 19, delete lines 3 and 4, and insert the following:

15	"Priority 1	\$	500,000
16	Priority 5	\$	<u>3,500,000"</u>

17 AMENDMENT NO. 11

18 In Senate Committee Amendment No. 125, proposed by the Senate Committee on Revenue
 19 and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19, 2026, on page
 20 21, delete line 8, and insert the following:

21	"Priority 5	\$	<u>3,300,000</u>
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22 **50/NF7 ST. MARTIN SEWER AND WATER**

23	(579032) Belle River Wastewater Treatment Plant,		
24	Planning and Construction		
25	(St. Martin)		
26	Payable from General Obligation Bonds		
27	Priority 2	\$	50,000
28	Priority 5	\$	450,000
29	Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
30	Total	\$	<u><u>900,000"</u></u>

31 AMENDMENT NO. 12

32 In Senate Committee Amendment No. 126, proposed by the Senate Committee on
 33 Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19,
 34 2026, on page 21, delete line 11, and insert the following:

35 "Provided, however, that \$500,000 of the Priority 1 appropriation shall be used to fund
 36 the Louisiana Basketball Coaches Association historical memorabilia project at the
 37 Cajundome.
 38

39 **50/NFJ H/A ALLIANCE"**

1 AMENDMENT NO. 13

2 In Senate Committee Amendment No. 144, proposed by the Senate Committee on
3 Revenue and Fiscal Affairs on May 19, 2026, and adopted by the Senate on May 19,
4 2026, on page 25, delete line 25, and insert the following:

5 "Building shall be exempt from all match requirements.

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

10 AMENDMENT NO. 14

11 Delete Senate Committee Amendment Nos. 8, 11, 12, 20, 28, 34, 43, 48, 62, 67, 69, 77,
12 78, 85, 87, and 88 proposed by the Senate Committee on Finance on May 21, 2026, and
13 adopted by the Senate on May 21, 2026

14 AMENDMENT NO. 15

15 In Senate Committee Amendment No. 19, proposed by the Senate Committee on Finance
16 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 4, delete lines 15
17 and 16, and insert the following:

18 "(577338) Bayou Oaks Driving Range Planning, Design, and Construction"

19 AMENDMENT NO. 16

20 In Senate Committee Amendment No. 37, proposed by the Senate Committee on Finance
21 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 8, line 8, after
22 "Statewide" and before "Asset" insert "Roofing"

23 AMENDMENT NO. 17

24 In Senate Committee Amendment No. 53, proposed by the Senate Committee on Finance
25 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 11, line 8, change
26 "2004" to "2024"

27 AMENDMENT NO. 18

28 In Senate Committee Amendment No. 63, proposed by the Senate Committee on Finance
29 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 12, line 23, after
30 "Statewide" and before "Asset" insert "Roofing"

31 AMENDMENT NO. 19

32 In Senate Committee Amendment No. 71, proposed by the Senate Committee on Finance
33 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 14, line 6, change
34 "2004" to "2024"

35 AMENDMENT NO. 20

36 In Senate Committee Amendment No. 82, proposed by the Senate Committee on Finance
37 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 16, lines 6 and 7,
38 change "general obligation bond proceed" to "General Obligation Bond Proceeds"

1 AMENDMENT NO. 21

2 In Senate Committee Amendment No. 82, proposed by the Senate Committee on Finance
 3 on May 21, 2026, and adopted by the Senate on May 21, 2026, on page 16, lines 12 and
 4 13, change "general obligation bond proceed" to "General Obligation Bond Proceeds"

5 AMENDMENT NO. 22

6 On page 10, delete lines 14 and 15, and insert the following:

7	"Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	\$ 4,335,000
9	Total	<u>\$ 9,335,000"</u>

10 AMENDMENT NO. 23

11 On page 10, delete line 21, and insert the following:

12	"Priority 5	\$ 100,000,000
13	Payable from the balance of State General Funds (Direct)	
14	previously allocated under the authority of Act 776 of 2024	
15	for the Office of Wildlife, Region 5/Lake Charles Office	
16	(Calcasieu), Act 2 of 2025 for Southern University -	
17	Baton Rouge, A.O. Williams Hall Renovations,	
18	Planning and Construction (East Baton Rouge),	
19	Act 2 of 2025 for Mcneese State University,	
20	Contraband Bayou Erosion Retaining Wall,	
21	Phase II, Planning and Construction (Calcasieu),	
22	Act 2 of 2025 for University of Louisiana -	
23	Lafayette, Madison Hall Renovation, Planning	
24	and Construction (Lafayette), Act 5 of 2024 for	
25	Fletcher Technical Community College, Precision	
26	Agriculture Training Facility, Planning and Construction	
27	(Terrebonne)	\$ 14,000,000
28	Payable from Interest Earnings	\$ 5,000,000
29	Total	<u>\$ 119,000,000"</u>

30 AMENDMENT NO. 24

31 On page 13, delete line 44, and insert the following:

32	"Priority 2	\$ 1,000,000
33	Priority 5	\$ 1,000,000
34	Total	<u>\$ 2,000,000"</u>

35 AMENDMENT NO. 25

36 On page 25, delete lines 51 and 52, and insert the following:

37	"Priority 2	\$ 56,450,000
38	Priority 5	\$ 374,850,000"

39 AMENDMENT NO. 26

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

41	"Payable from Federal Funds	\$ 25,000,000
42	Payable from the Louisiana Transportation Infrastructure	
43	Fund	\$ 260,000,000
44	Total	<u>\$ 2,305,248,117</u>

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

4 AMENDMENT NO. 27

5 On page 32, delete line 6, and insert the following:

6	"Payable from the Transportation Trust Fund -	
7	Regular	\$ 19,945,415
8	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
9	Total	<u>\$ 21,945,415"</u>

10 AMENDMENT NO. 28

11 On page 42, delete lines 5 through 7, and insert the following:

12	"Priority 2	\$ 115,514,803
13	Priority 5	\$ 178,141,946
14	Total	<u>\$ 293,656,749"</u>

15 AMENDMENT NO. 29

16 On page 44, delete line 5, and insert the following:

17	"Priority 1	\$ 1,000,000
18	Priority 5	\$ 3,335,000
19	Total	<u>\$ 4,335,000"</u>

20 AMENDMENT NO. 30

21 On page 44, delete line 16, and insert the following:

22	"Priority 1	\$ 2,500,000
23	Priority 5	\$ 22,500,000
24	Total	<u>\$ 25,000,000"</u>

25 AMENDMENT NO. 31

26 On page 44, delete line 29, and insert the following:

27	"Priority 2	\$ 12,000,000
28	Priority 5	<u>\$ 4,000,000"</u>

29 AMENDMENT NO. 32

30 On page 44, delete lines 35 and 36, and insert the following:

31	"Payable from Fees and Self-Generated	
32	Revenues	\$ 6,700,000
33	Payable from the Capital Outlay Savings Fund	\$ 6,000,000
34	Total	<u>\$ 24,700,000"</u>

35 AMENDMENT NO. 33

36 On page 50, delete line 42, and insert the following:

37 "(579022) Bayou Manchac Regional Clearing and Snagging,
 38 Planning and Construction"

1 AMENDMENT NO. 40

2 On page 58, between lines 25 and 26, insert the following:

3	"(578113) Greentown Road Improvements Phase 2,	
4	Planning and Construction	
5	(Beauregard)	
6	Payable from General Obligation Bonds	
7	Priority 2	<u>\$ 562,000"</u>

8 AMENDMENT NO. 41

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

10 **"50/J13 CATAHOULA PARISH**

11	(579012) Catahoula Parish Roadway Improvements, Planning and	
12	Construction	
13	(Catahoula)	
14	Payable from General Obligation Bonds	
15	Priority 5	\$ 2,000,000
16	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
17	Total	<u>\$ 3,000,000</u>

18 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
19 39:112.

20 **50/J15 CONCORDIA PARISH**

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

26 AMENDMENT NO. 42

27 On page 61, delete lines 6 through 9, and insert the following:

28	"Priority 2	\$ 1,000,000
29	Priority 5	\$ 9,400,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	\$ 1,500,000
32	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
33	Total	<u>\$ 13,900,000"</u>

34 AMENDMENT NO. 43

35 On page 63, between lines 14 and 15, insert the following:

36	"(576454) Hope Haven Natatorium, Planning and Construction	
37	(Jefferson)	
38	Payable from General Obligation Bonds	
39	Priority 5	<u>\$ 15,000,000"</u>

1 AMENDMENT NO. 44

2 On page 64, delete lines 47 through 50, and insert the following:

3	"Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	\$ 3,000,000
5	Payable from the Capital Outlay Savings Fund	\$ <u>2,375,000"</u>

6 AMENDMENT NO. 45

7 On page 66, delete lines 16 and 17, and insert the following:

8	"Priority 5	\$ 5,700,000
9	Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000</u>
10	Total	\$ <u><u>8,625,000"</u></u>

11 AMENDMENT NO. 46

12 On page 67, between lines 7 and 8, insert the following:

13	"(577883) Amite River Boat Launch, Planning and Construction	
14	(Livingston)	
15	Payable from General Obligation Bonds	
16	Priority 5	\$ 6,700,000
17	Payable from the Capital Outlay Savings Fund	\$ <u>700,000</u>
18	Total	\$ <u><u>7,400,000"</u></u>

19 AMENDMENT NO. 47

20 On page 68, delete line 46, and insert the following:

21	"Priority 5	\$ 3,000,000
22	Payable from the Capital Outlay Savings Fund	\$ <u>250,000</u>
23	Total	\$ <u><u>3,250,000</u></u>

24	(577971) Roy O Martin/Crestwood Subdivision, Planning and	
25	Construction	
26	(Pointe Coupee)	
27	Payable from General Obligation Bonds	
28	Priority 5	\$ <u>900,000"</u>

29 AMENDMENT NO. 48

30 On page 70, delete lines 5 and 6, and insert the following:

31	"Payable from the Capital Outlay Savings Fund	\$ <u>4,200,000"</u>
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32 AMENDMENT NO. 49

33 On page 70, delete line 36, and insert the following:

34	"Priority 2	\$ 1,000,000
35	Priority 5	\$ 2,622,500
36	Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
37	Total	\$ <u><u>4,122,500"</u></u>

1 AMENDMENT NO. 50

2 On page 73, delete lines 34 and 35, and insert the following:

3	"Priority 1	\$ 3,027,703
4	Priority 5	\$ <u>8,350,000"</u>

5 AMENDMENT NO. 51

6 On page 77, delete line 6, and insert the following:

7	"Priority 2	\$ 2,000,000
8	Priority 5	\$ <u>1,780,000"</u>

9 AMENDMENT NO. 52

10 On page 77, between lines 31 and 32, insert the following:

11	"(578219) Water System Improvements,	
12	Planning and Construction	
13	(St. Tammany)	
14	Payable from General Obligation Bonds	
15	Priority 5	\$ <u>2,000,000"</u>

16 AMENDMENT NO. 53

17 On page 79, between lines 20 and 21, insert the following:

18	"(577926) Raising Cane's River Center, Planning,	
19	Design and Renovation	
20	(East Baton Rouge)	
21	Payable from General Obligation Bonds	
22	Priority 5	\$ 18,000,000
23	Payable from the Capital Outlay Savings Fund	\$ 750,000
24	Total	\$ <u>18,750,000"</u>

25 AMENDMENT NO. 54

26 On page 81, delete lines 25 and 26, and insert the following:

27	"Payable from State General Fund (Direct)	\$ 600,000
28	Total	\$ <u>6,600,000"</u>

29 AMENDMENT NO. 55

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

31	"(578274) Wastewater Collection System Rehabilitation	
32	Improvements, Planning and Construction	
33	(St. Tammany)	
34	Payable from the Capital Outlay Savings Fund	\$ <u>1,000,000"</u>

1	50/M58 CROWLEY		
2	(577745)	Oddfellows Road Improvements, Planning and	
3		Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,040,000</u>
7	(577762)	Sewer System Upgrade, Planning and Construction	
8		(Acadia)	
9		Payable from the Capital Outlay Savings Fund	<u>\$ 350,000</u>
10	50/M60 DELCAMBRE		
11	(577774)	Street and Drainage Improvements,	
12		Planning and Construction	
13		(Vermilion)	
14		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000"</u>
15	<u>AMENDMENT NO. 56</u>		
16	On page 84, delete lines 18 and 19, and insert the following:		
17		"Priority 2	\$ 1,500,000
18		Priority 5	\$ 3,000,000
19		Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
20		Total	<u>\$ 6,298,987"</u>
21	<u>AMENDMENT NO. 57</u>		
22	On page 85, delete line 6, and insert the following:		
23		"Priority 2	\$ 37,000
24		Priority 5	<u>\$ 2,705,000</u>
25		Total	<u>\$ 2,742,000"</u>
26	<u>AMENDMENT NO. 58</u>		
27	On page 85, between lines 21 and 22, insert the following:		
28	"50/MB2 GRAYSON		
29	(578064)	Water Treatment Plant, Planning and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 3,650,000
33		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
34		Total	<u>\$ 3,950,000"</u>

1 AMENDMENT NO. 59

2 On page 85, between lines 28 and 29, insert the following:

3 **"50/MB8 HALL SUMMIT**

4	()	Park Redevelopment and Community Center,	
5		Planning and Construction	
6		(Red River)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 2,790,000
9		Payable from the Capital Outlay Savings Fund	\$ 310,000
10		Total	<u>\$ 3,100,000</u>

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

13	()	Hall Summit Roadway Rehabilitation for Various Streets,	
14		Planning and Construction	
15		(Red River)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 300,000
18		Priority 5	\$ 2,700,000
19		Total	<u>\$ 3,000,000</u>

20 Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.
21 39:112."

22 AMENDMENT NO. 60

23 On page 87, between lines 14 and 15, insert the following:

24 **"50/MD2 HOSSTON**

25	(578500)	Water System Improvements, Water Well, Water Main,	
26		SCADA, Generator, and Miscellaneous Equipment,	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 600,000
31		Payable from the balance of General	
32		Obligation Bond proceeds previously	
33		allocated under the authority of Act 485	
34		of 2021 for Carencro, I-49 to Gloria Switch	
35		Coulee Project, Planning and Construction	
36		(Lafayette)	\$ 203,058
37		Total	<u>\$ 803,058"</u>

38 AMENDMENT NO. 61

39 On page 88, delete line 44, and insert the following:

40		"Priority 5	\$ 1,000,000
41		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
42		Total	<u>\$ 2,000,000"</u>

1 AMENDMENT NO. 62

2 On page 90, delete line 5, and insert the following:

3	"Priority 1	\$ 221,222
4	Priority 2	\$ 500,000
5	Priority 5	\$ 2,000,000
6	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
7	Total	<u>\$ 3,721,222"</u>

8 AMENDMENT NO. 63

9 On page 91, delete line 5, and insert the following:

10	"Priority 2	\$ 500,000
11	Priority 5	\$ 1,000,000
12	Total	<u>\$ 1,500,000</u>

13 **50/MH6 MADISONVILLE**

14	(577123) Road Improvements, Planning and Construction	
15	(St. Tammany)	
16	Payable from General Obligation Bonds	
17	Priority 5	\$ 1,000,000
18	Payable from the Capital Outlay Savings Fund	\$ 100,000
19	Total	<u>\$ 1,100,000</u>

20	(577126) Water Main Improvements, Planning and Construction	
21	(St. Tammany)	
22	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000"</u>

23 AMENDMENT NO. 64

24 On page 92, delete lines 33 and 34, and insert the following:

25	"Priority 5	<u>\$ 15,468,121</u>
26	Total	<u>\$ 27,982,104"</u>

27 AMENDMENT NO. 65

28 On page 94, delete line 50, and insert the following:

29	"Priority 5	\$ 1,000,000
30	Payable from the balance of State General Funds (Direct)	
31	previously allocated under the authority of Act 5 of 2024	
32	for the Division of Administration, Statewide Roofing	
33	Asset Management Program and Waterproofing,	
34	Related Repairs and Equipment Replacement Program	
35	(Statewide)	\$ 1,000,000
36	Total	<u>\$ 2,000,000"</u>

37 AMENDMENT NO. 66

38 On page 95, delete line 26, and insert the following:

39	"Priority 5	\$ 872,000
40	Payable from the Capital Outlay Savings Fund	\$ 100,000
41	Total	<u>\$ 972,000</u>

1	50/MM2 OAKDALE	
2	(577977) Citywide Sewer Improvements, Planning and Construction	
3	(Allen)	
4	Payable from General Obligation Bonds	
5	Priority 5	\$ 3,400,000
6	Payable from the Capital Outlay Savings Fund	\$ 750,000
7	Total	<u>\$ 4,150,000</u>

8	50/MM4 OIL CITY	
9	(578368) Wastewater Collection and Treatment Improvements,	
10	Planning and Construction	
11	(Caddo)	
12	Payable from General Obligation Bonds	
13	Priority 5	\$ 1,000,000
14	Payable from the Capital Outlay Savings Fund	\$ 900,000
15	Total	<u>\$ 1,900,000"</u>

16 AMENDMENT NO. 67

17 On page 96, between 29 and 30, insert the following:

18	"50/MO8 RAYNE	
19	() Water Tower Repairs, Planning and Construction	
20	(Acadia)	
21	Payable from the Capital Outlay Savings Fund	<u>\$ 350,000"</u>

22 AMENDMENT NO. 68

23 On page 96, between lines 44 and 45, insert the following:

24	"50/MP9 ROSELAND	
25	(578629) Sewer System Improvements, Planning and Construction	
26	(Tangipahoa)	
27	Payable from General Obligation Bonds	
28	Priority 2	\$ 1,179,207
29	Payable from the Capital Outlay Savings Fund	\$ 50,000
30	Total	<u>\$ 1,229,207"</u>

31 AMENDMENT NO. 69

32 On page 97, delete lines 12 and 13, and insert the following:

33	"Priority 5	\$ 1,740,000
34	Payable from the Capital Outlay Savings Fund	\$ 1,600,000
35	Total	<u>\$ 4,155,718"</u>

36 AMENDMENT NO. 70

37 On page 99, delete line 16, and insert the following:

38	"Priority 2	\$ 4,000,000
39	Priority 5	\$ 20,000,000
40	Payable from the Capital Outlay Savings Fund	\$ 3,000,000
41	Total	<u>\$ 27,000,000"</u>

1 AMENDMENT NO. 71

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

3	"(577754) C.C. Antoine Museum and Art Center,	
4	Planning and Construction	
5	(Caddo)	
6	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>

7	(577760) Hirsch Coliseum Improvements, Planning and Construction	
8	(Caddo)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 9,000,000</u>

11	(577763) Thomas L. Amiss Water Treatment Plant Improvements	
12	Planning and Construction	
13	(Caddo)	
14	Payable from General Obligation Bonds	
15	Priority 5	<u>\$ 13,000,000"</u>

16 AMENDMENT NO. 72

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

18	"(576788) Road Rehabilitations, Planning and Construction	
19	(East Feliciana)	
20	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>

21	(577058) Drainage Improvements, Planning and Construction	
22	(East Feliciana)	
23	Payable from General Obligation Bonds	
24	Priority 2	<u>\$ 400,000</u>

25 **50/MR9 SLIDELL**

26	(578260) Pedestrian Crosswalks on US 11 at Kostmayer Avenue,	
27	Westchester Place, Pennsylvania Ave., and West Hall Street,	
28	Planning and Construction	
29	(St. Tammany)	
30	Payable from General Obligation Bonds	
31	Priority 2	\$ 250,000
32	Priority 5	<u>\$ 2,000,000</u>
33	Total	<u>\$ 2,250,000"</u>

34 AMENDMENT NO. 73

35 On page 102, between lines 7 and 8, insert the following:

36	"(576899) Streets and Drainage Improvements (Phase II),	
37	Planning and Construction	
38	(Caddo)	
39	Payable from General Obligation Bonds	
40	Priority 2	\$ 200,000
41	Priority 5	<u>\$ 408,850</u>
42	Total	<u>\$ 608,850"</u>

1 AMENDMENT NO. 74

2 On page 102, between lines 12 and 13, insert the following:

3 **"50/MU7 WALKER**

4	(577688) Gas System Upgrades, Planning and Construction	
5	(Livingston)	
6	Payable from General Obligation Bonds	
7	Priority 5	\$ 3,600,000
8	Payable from the Capital Outlay Savings Fund	\$ 400,000
9	Total	<u>\$ 4,000,000</u>

10	(577689) Wastewater Treatment Plant Upgrades,	
11	Planning and Construction	
12	(Livingston)	
13	Payable from General Obligation Bonds	
14	Priority 2	\$ 200,000
15	Priority 5	\$ 1,800,000
16	Total	<u>\$ 2,000,000"</u>

17 AMENDMENT NO. 75

18 On page 105, delete lines 12 through 16

19 AMENDMENT NO. 76

20 On page 107, between lines 40 and 41, insert the following:

21 **"50/N71 NORTH LAFOURCHE CONSERVATION LEVEE AND**
22 **DRAINAGE DISTRICT**

23	(578028) Jesse Dufrene/Homeplace FDA, Phase II,	
24	Levee Improvements, Planning and Construction	
25	(Lafourche)	
26	Payable from General Obligation Bonds	
27	Priority 5	\$ 5,500,000
28	Payable from the Capital Outlay Savings Fund	\$ 200,000
29	Total	<u>\$ 5,700,000</u>

30	(578029) Raceland Prairie Levee Improvements,	
31	Planning and Construction	
32	(Lafourche)	
33	Payable from General Obligation Bonds	
34	Priority 5	\$ 4,975,000
35	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
36	Total	<u>\$ 5,975,000"</u>

37 AMENDMENT NO. 77

38 On page 109, delete lines 25 through 28, and insert the following:

39	"Priority 5	\$ 21,315,000
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	\$ 1,461,000
42	Total	<u>\$ 22,776,000"</u>

1 AMENDMENT NO. 78

2 On page 109, delete line 44, and insert the following:

3 "Priority 1 \$ 950,000"

4 AMENDMENT NO. 79

5 On page 110, between lines 24 and 25, insert the following:

6 **"50/NC4 BERWICK/BAYOU VISTA WATERWORKS**

7 (579031) Renovations to Berwick/Bayou Vista Joint Water	
8 Treatment Facility, Planning and Construction	
9 (St. Mary)	
10 Payable from General Obligation Bonds	
11 Priority 2	\$ 30,000
12 Priority 5	\$ 270,000
13 Payable from the Capital Outlay Saving Fund	\$ 100,000
14 Total	<u>\$ 400,000"</u>

15 AMENDMENT NO. 80

16 On page 111, delete line 14, and insert the following:

17 "Land Acquisition, Real Estate, Planning and Construction"

18 AMENDMENT NO. 81

19 On page 111, delete line 17, and insert the following:

20 "Priority 5	\$ <u>2,500,000</u>
21 (578910) Northeast Louisiana Children's Museum, Planning and	
22 Construction	
23 (Ouachita)	
24 Payable from General Obligation Bonds	
25 Priority 5	\$ 7,500,000
26 Payable from the Capital Outlay Savings Fund	\$ 500,000
27 Total	<u>\$ 8,000,000"</u>

28 AMENDMENT NO. 82

29 On page 112, delete lines 13 and 14, and insert the following:

30 "Priority 2	\$ 7,000,000
31 Priority 5	\$ 9,900,000
32 Total	<u>\$ 25,190,798"</u>

33 AMENDMENT NO. 83

34 On page 112, delete line 28, and insert the following:

35 "Priority 5	\$ 15,000,000
36 Payable from the Capital Outlay Savings Fund	\$ 800,000
37 Total	<u>\$ 15,800,000"</u>

1 AMENDMENT NO. 84

2 On page 113, delete line 40, and insert the following:

3	"Priority 2	\$	500,000
4	Priority 5	\$	<u>3,000,000</u>
5	Total	\$	<u><u>3,500,000"</u></u>

6 AMENDMENT NO. 85

7 On page 115, delete line 25, and insert the following:

8	"Priority 2	\$	4,300,000
9	Priority 5	\$	<u>15,800,000</u>
10	Total	\$	<u><u>20,100,000"</u></u>

11 AMENDMENT NO. 86

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

13 **"50/NMB CALCASIEU PARISH WATER WORKS DISTRICT 1**

14	(577287) Water Wells for Plants A and B, Planning and Construction		
15	(Calcasieu)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u><u>2,500,000</u></u>

18 **50/NMW BEAUREGARD PARISH SHERIFF**

19	(577261) Emergency Operations Center, Planning and Construction		
20	(Beauregard)		
21	Payable from the Capital Outlay Savings Fund	\$	<u><u>600,000"</u></u>

22 AMENDMENT NO. 87

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

24	"Priority 5	\$	2,000,000
25	Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
26	Total	\$	<u><u>2,250,000</u></u>

27 **50/NNN CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1**

28	(577284) Lateral W-3 Improvements, Planning and Construction		
29	(Calcasieu)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u><u>2,250,000</u></u>

32 **50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT 3**

33	(577270) Texas Eastern Road Water Line Replacement,		
34	Planning and Construction		
35	(Beauregard)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	1,060,000
38	Payable from the Capital Outlay Savings Fund	\$	<u>200,000</u>
39	Total	\$	<u><u>1,260,000</u></u>

1 AMENDMENT NO. 93

2 On page 121, delete lines 24 through 29, and insert the following:

3	(578630) Watt Algiers Memorial Spirit Temple,	
4	Planning and Construction	
5	(Orleans)	
6	Payable from General Obligation Bonds	
7	Priority 5	\$ 5,850,000
8	Payable from the Capital Outlay Savings Fund	\$ 650,000
9	Total	<u>\$ 6,500,000"</u>

10 AMENDMENT NO. 94

11 On page 121, between lines 38 and 39, insert the following:

12 **"50/R28 AVOYELLES PARISH WATERWORKS DISTRICT 1**

13	(577737) Water Distribution System, Planning and Construction	
14	(Avoyelles)	
15	Payable from General Obligation Bonds	
16	Priority 5	\$ 1,750,000
17	Payable from State General Fund (Direct)	\$ 400,000
18	Total	<u>\$ 2,150,000"</u>

19 AMENDMENT NO. 95

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

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

24 **50/R37 PEOPLE'S HOUSING + INC.**

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

31 **50/R49 A GOOD DEED FOUNDATION**

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

1	50/R54	HOSPITAL SERVICE DISTRICT NO. 1 EAST BATON ROUGE	
2	(578597)	Da Vinci 5 Surgical Robot System,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 625,000
7		Priority 5	\$ 1,875,000
8		Total	<u>\$ 2,500,000</u>
9	(578599)	Behavioral Health Outpatient Clinic,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 250,000
14		Priority 5	\$ 750,000
15		Total	<u>\$ 1,000,000</u>
16	(578601)	Obstetrics - Gynecology Clinic Major Renovation	
17		and Expansion, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 170,000
21		Priority 5	\$ 1,530,000
22		Total	<u>\$ 1,700,000</u>
23	50/R56	WASHINGTON PARISH SHERIFF'S OFFICE	
24	(578666)	Emergency Operations Center and Jail,	
25		Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 27,000,000
29		Payable from the Capital Outlay Savings Fund	\$ 500,000
30		Total	<u>\$ 27,500,000</u>
31	50/R57	ULL ECONOMIC DEVELOPMENT	
32	(577528)	LA Hub Complex Development, Planning	
33		and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 10,000,000</u>
37	50/R58	HARBOR CENTER DISTRICT	
38	(578468)	Replacement of HVAC Duct Work and Exterior	
39		Doors/Frame Extensive Repair to Exterior EIFS	
40		Wall and Framing, and Purchase of Chairs for	
41		Newly Built Meeting/Event Space,	
42		Planning and Construction	
43		(St. Tammany)	
44		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>

1	50/R66	GIVING HOPE, INC.	
2	(578364)	Food Pantry and Resource Center	
3		of Jefferson Parish, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,775,000
7		Payable from the Capital Outlay Savings Fund	\$ 425,000
8		Total	<u>\$ 4,200,000"</u>

9 AMENDMENT NO. 96

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

11 **"50/R75 CAMERON GRAVITY DRAINAGE DISTRICT #9**

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

20 **50/R78 PROJECT 70805, INC**

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

29 **50/R80 COMMUNITY POWER SOUTH**

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

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

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

1 AMENDMENT NO. 97

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

3 **"50/R92 START CORPORATION**

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

11 **50/RA7 MAGNOLIA COMMUNITY SERVICES**

12	(578974) Whitehall Renovation and Upgrades - Magnolia	
13	Community Services, Planning and Construction	
14	(Jefferson)	
15	Payable from the Capital Outlay Savings Fund	<u>\$ 2,390,000</u>

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

18 **50/RA9 WATT VILLAS**

19	(578366) Watt Villas, Planning and Construction	
20	(Orleans)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 300,000
23	Priority 5	\$ 2,700,000
24	Total	<u>\$ 3,000,000</u>

25 **50/RB1 VOLUNTEERS OF AMERICA OF SOUTHEAST LOUISIANA**

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

33 AMENDMENT NO. 98

34 On page 122, between lines 41 and 42, insert the following:

35 **"50/S59 WASHINGTON PARISH SCHOOL BOARD**

36	(577539) Thomas Elementary School Cafeteria Expansion and	
37	Classroom Building, Planning and Construction	
38	(Washington)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ 6,000,000
41	Payable from the Capital Outlay Savings Fund	\$ 500,000
42	Total	<u>\$ 6,500,000"</u>

1 AMENDMENT NO. 99

2 On page 123, between lines 7 and 8, insert the following:

3	"()	Central Community School System Multi-Use	
4		Activity Center, Recreational Facility, Planning	
5		and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 3,600,000
9		Priority 5	\$ 9,800,000
10		Payable from the Capital Outlay Savings Fund	\$ 1,200,000
11		Total	<u>\$ 14,600,000</u>

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