

SENATE COMMITTEE AMENDMENTS

2025 Regular Session

Amendments proposed by Senate Committee on Finance to Reengrossed House Bill No. 2
by Representative Emerson

AMENDMENT NO. 1

In Senate Committee Amendment No. 5 proposed by the Senate Committee on Revenue and
Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 1, delete
line 25, and insert the following:

"Priority 5	\$	15,400,000
Payable from the Capital Outlay Savings		
Fund	\$	500,000
Total	\$	15,900,000"

AMENDMENT NO. 2

In Senate Committee Amendment No. 5 proposed by the Senate Committee on Revenue and
Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 1, delete
line 30, and insert the following:

"Priority 5	\$	5,300,000
Payable from the Capital Outlay Savings		
Fund	\$	400,000
Total	\$	5,700,000"

AMENDMENT NO. 3

In Senate Committee Amendment No. 8 proposed by the Senate Committee on Revenue and
Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 2, delete
lines 7 and 8, and insert the following:

"Priority 5	\$	9,000,000
Payable from the Capital Outlay Savings		
Fund	\$	500,000
Total	\$	10,000,000"

AMENDMENT NO. 4

In Senate Committee Amendment No. 9 proposed by the Senate Committee on Revenue and
Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 2, delete
line 16, and insert the following:

"Priority 5	\$	3,000,000
Payable from the Capital Outlay Savings		
Fund	\$	1,000,000
Total	\$	4,000,000"

AMENDMENT NO. 5

In Senate Committee Amendment No. 11 proposed by the Senate Committee on Revenue
and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 2,
delete line 28, and insert the following:

"Priority 5	\$	20,000,000
Payable from Fees and Self-Generated		
Revenues	\$	6,000,000
Total	\$	26,000,000"

1 AMENDMENT NO. 6

2 In Senate Committee Amendment No. 13 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 3,
 4 delete lines 7 and 8, and insert the following:

5	"Priority 5	\$	3,500,000
6	Payable from Fees and Self-Generated		
7	Revenues	\$	3,500,000
8	Total	\$	<u>8,000,000"</u>

9 AMENDMENT NO. 7

10 In Senate Committee Amendment No. 26 proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 4,
 12 delete line 33, and insert the following:

13	"Priority 5	\$	1,000,000
14	Payable from the Capital Outlay Savings		
15	Fund	\$	345,000
16	Total	\$	<u>1,345,000"</u>

17 AMENDMENT NO. 8

18 In Senate Committee Amendment No. 27 proposed by the Senate Committee on Revenue
 19 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 5,
 20 delete line 8, and insert the following:

21	"Priority 5	\$	1,980,637
22	Payable from the Capital Outlay Savings		
23	Fund	\$	250,000
24	Total	\$	<u>2,230,637"</u>

25 AMENDMENT NO. 9

26 In Senate Committee Amendment No. 28 proposed by the Senate Committee on Revenue
 27 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 5,
 28 delete line 24, and insert the following:

29	"Priority 5	\$	1,000,000
30	Payable from the Capital Outlay Savings		
31	Fund	\$	500,000
32	Total	\$	<u>1,500,000"</u>

33 AMENDMENT NO. 10

34 In Senate Committee Amendment No. 31 proposed by the Senate Committee on Revenue
 35 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 5,
 36 delete line 37, and insert the following:

37	"Priority 2	\$	1,200,000
38	Payable from the Capital Outlay Savings		
39	Fund	\$	600,000
40	Total	\$	<u>1,800,000"</u>

1 AMENDMENT NO. 11

2 In Senate Committee Amendment No. 32 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 6,
 4 delete line 7, and insert the following:

5	"Priority 5	\$	3,000,000
6	Payable from the Capital Outlay Savings		
7	Fund	\$	300,000
8	Total	\$	<u>3,300,000"</u>

9 AMENDMENT NO. 12

10 In Senate Committee Amendment No. 36 proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 6,
 12 delete line 30, and insert the following:

13	"Priority 5	\$	3,500,000
14	Payable from the Capital Outlay Savings		
15	Fund	\$	3,500,000
16	Total	\$	<u>7,000,000"</u>

17 AMENDMENT NO. 13

18 In Senate Committee Amendment No. 56 proposed by the Senate Committee on Revenue
 19 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 10,
 20 delete line 15, and insert the following:

21	"Priority 5	\$	6,120,000
22	Payable from the Capital Outlay Savings		
23	Fund	\$	680,000
24	Total	\$	<u>6,800,000"</u>

25 AMENDMENT NO. 14

26 In Senate Committee Amendment No. 58 proposed by the Senate Committee on Revenue
 27 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 10,
 28 delete line 29, and insert the following:

29	"Priority 5	\$	<u>2,000,000</u>
30	(574652) Replacement of Sidewalks, Planning and Construction		
31	(Calcasieu)		
32	Payable from the Capital Outlay Savings		
33	Fund	\$	<u>252,000"</u>

34 AMENDMENT NO. 15

35 In Senate Committee Amendment No. 61 proposed by the Senate Committee on Revenue
 36 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 11,
 37 delete lines 13 and 14, and insert the following:

38	"Priority 5	\$	3,000,000
39	Payable from the Capital Outlay Savings		
40	Fund	\$	1,500,000
41	Total	\$	<u>6,298,987"</u>

1 AMENDMENT NO. 16

2 In Senate Committee Amendment No. 63 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 11,
 4 delete line 25, and insert the following:

5	"Priority 5	\$	600,000
6	Payable from the Capital Outlay Savings		
7	Fund	\$	200,000
8	Total	\$	<u>800,000"</u>

9 AMENDMENT NO. 17

10 In Senate Committee Amendment No. 68 proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 12,
 12 delete line 19, and insert the following:

13	"Priority 5	\$	<u>1,184,544</u>
14	(575414) Community Center Roofing Improvements,		
15	Planning and Construction		
16	(St. Tammany)		
17	Payable from the Capital Outlay Savings		
18	Fund	\$	<u>180,000"</u>

19 AMENDMENT NO. 18

20 In Senate Committee Amendment No. 71 proposed by the Senate Committee on Revenue
 21 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 13,
 22 delete line 7, and insert the following:

23	"Priority 5	\$	4,200,000
24	Payable from the balance of the State General Fund (Direct)		
25	Non-Recurring Revenues previously allocated under the		
26	authority of Act 465 of 2023 for the Rehabilitation of Hangar		
27	#88 and Associated Parking Lot, Planning and		
28	Construction (Iberia)	\$	440,000
29	Total	\$	<u>4,640,000"</u>

30 AMENDMENT NO. 19

31 In Senate Committee Amendment No. 77 proposed by the Senate Committee on Revenue
 32 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 13,
 33 delete line 40, and insert the following:

34	"Priority 5	\$	50,000,000
35	Payable from the Capital Outlay Savings		
36	Fund	\$	5,000,000
37	Total	\$	<u>55,000,000"</u>

38 AMENDMENT NO. 20

39 In Senate Committee Amendment No. 81 proposed by the Senate Committee on Revenue
 40 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 14,
 41 delete line 26, and insert the following:

42	"Priority 5	\$	600,000
43	Payable from the Capital Outlay Savings		
44	Fund	\$	250,000
45	Total	\$	<u>850,000"</u>

1 AMENDMENT NO. 21

2 In Senate Committee Amendment No. 83 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 14,
 4 delete line 37, and insert the following:

5	"Priority 5	\$	350,000
6	Payable from the Capital Outlay Savings		
7	Fund	\$	250,000
8	Total	\$	<u>600,000"</u>

9 AMENDMENT NO. 22

10 In Senate Committee Amendment No. 85 proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 15,
 12 delete lines 9 and 10, and insert the following:

13	"Priority 5	\$	1,250,000
14	Payable from the Capital Outlay Savings		
15	Fund	\$	200,000
16	Total	\$	<u>1,885,000"</u>

17 AMENDMENT NO. 23

18 In Senate Committee Amendment No. 100 proposed by the Senate Committee on Revenue
 19 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 18,
 20 delete lines 12 and 13, and insert the following:

21	"Priority 5	\$	5,000,000
22	Payable from the Capital Outlay Savings		
23	Fund	\$	500,000
24	Total	\$	<u>5,503,402"</u>

25 AMENDMENT NO. 24

26 In Senate Committee Amendment No. 104 proposed by the Senate Committee on Revenue
 27 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 19,
 28 delete lines 4 and 5, and insert the following:

29	"Priority 5	\$	11,900,000
30	Payable from the Capital Outlay Savings		
31	Fund	\$	2,500,000
32	Total	\$	<u>16,900,000"</u>

33 AMENDMENT NO. 25

34 In Senate Committee Amendment No. 109 proposed by the Senate Committee on Revenue
 35 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 19,
 36 delete line 33, and insert the following:

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

1 AMENDMENT NO. 26

2 In Senate Committee Amendment No. 110 proposed by the Senate Committee on Revenue
 3 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 19,
 4 delete lines 39 and 40, and insert the following:

5	"Revenues	\$	1,000,000
6	Payable from the Capital Outlay Savings		
7	Fund	\$	500,000
8	Total	\$	<u>10,617,446"</u>

9 AMENDMENT NO. 27

10 In Senate Committee Amendment No. 112 proposed by the Senate Committee on Revenue
 11 and Fiscal Affairs on June 1, 2025, and adopted by the Senate on June 1, 2025, on page 20,
 12 delete line 20, and insert the following:

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

17 AMENDMENT NO. 28

18 On page 7, delete line 27, and insert the following:

19	"Revenues	\$	<u>21,000,000"</u>
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20 AMENDMENT NO. 29

21 On page 7, delete line 34, and insert the following:

22	"Total	\$	<u>113,899,470"</u>
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23 AMENDMENT NO. 30

24 On page 10, delete lines 35 and 36, and insert the following:

25	"Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	1,384,077
27	Payable from Federal Funds via Interagency		
28	Transfers	\$	25,000,000
29	Total	\$	<u>139,198,456"</u>

30 AMENDMENT NO. 31

31 On page 15, between lines 37 and 38, insert the following:

32	"(576361) Louisiana State Exhibit Museum - Regional Archives		
33	and Office Facility, Planning and Construction		
34	(Caddo)		
35	Payable from State General Fund (Direct) Non-Recurring		
36	Revenues	\$	<u>394,935"</u>

37 AMENDMENT NO. 32

38 On page 16, delete lines 18 and 19, and insert the following:

39	"Revenues	\$	12,500,000
40	Total	\$	<u>29,500,000"</u>

1 AMENDMENT NO. 33

2 On page 16, after line 43, insert the following:

3	"(576360) Presbytere State Museum - Hurricane Katrina Refresh,	
4	Planning and Construction	
5	(Orleans)	
6	Payable from the Capital Outlay Savings	
7	Fund	\$ 300,000"

8 AMENDMENT NO. 34

9 On page 17, between lines 35 and 36, insert the following:

10	"(576362) Poverty Point Reservoir State Park Group Camp,	
11	Conference Center, Site Amenities, Acquisition, Planning	
12	and Construction	
13	(Richland)	
14	Payable from State General Fund (Direct) Non-Recurring	
15	Revenues	\$ 1,087,426"

16 AMENDMENT NO. 35

17 On page 17, after line 40, insert the following:

18	"(576364) City Park Maintenance Complex Improvements,	
19	Planning and Construction	
20	(Orleans)	
21	Payable from State General Fund (Direct) Non-Recurring	
22	Revenues	\$ 365,524"

23 AMENDMENT NO. 36

24 On page 18, delete lines 25 and 26, and insert the following:

25	"Payable from Transportation Trust Fund - Regular	\$ 8,000,000
26	Payable from the balance of State General Fund (Direct)	
27	Non-Recurring Revenues previously allocated under the	
28	authority of Act 2 of 2020 for the Department of	
29	Transportation and Development, Administration, Overlay	
30	of U.S. 167 for 9.32 Miles, from Turkey Creek North to	
31	I-49, Planning and Construction (Evangeline), Act 485	
32	of 2021 for the Department of Transportation and	
33	Development, Administration, LA Hwy 64 Spur,	
34	Planning and Construction (East Baton Rouge)	\$ 2,650,000
35	Payable from the balance of general obligation bond	
36	proceeds previously allocated under the authority of Act 28	
37	of 2007 for the Department of Transportation and	
38	Development, Administration, El Camino Corridor	
39	Commission, El Camino East West Corridor, Planning	
40	and Construction (Catahoula, Concordia, LaSalle,	
41	Natchitoches, Sabine, Winn), Act 23 of 2012	
42	for the Department of Transportation and Development,	
43	Administration, I-49 from I-220 in the City of Shreveport	
44	to Arkansas State Line, Construction, Right of Way and	
45	Utilities (Caddo), Act 24 of 2013 for the Department	
46	of Transportation and Development, Administration, Essen	
47	Lane Widening: I-10 to Perkins Road, Planning, Utilities,	
48	Rights of Way and Construction (East Baton Rouge),	
49	Act 25 of 2014 for the Department of Transportation	
50	and Development, Administration, LA 38 and Avenue	
51	F Railroad Safety Improvements, Planning and	

1	Construction (Tangipahoa)	\$ 957,971
2	Total	<u>\$ 1,673,757,971"</u>

3 AMENDMENT NO. 37

4 On page 21, delete lines 41 and 42, and insert the following:

5	"Revenues	\$ 1,000,000
6	Payable from the Capital Outlay Savings	
7	Fund	<u>\$ 1,000,000</u>
8	Total	<u>\$ 42,975,086"</u>

9 AMENDMENT NO. 38

10 On page 24, delete line 25, and insert the following:

11	"Priority 1	\$ 182,706
12	Payable from the Capital Outlay Savings	
13	Fund	<u>\$ 900,000</u>
14	Total	<u>\$ 1,082,706"</u>

15 AMENDMENT NO. 39

16 On page 27, delete lines 19 and 20, and insert the following:

17	"Revenues	<u>\$ 775,000</u>
18	Total	<u>\$ 9,775,000"</u>

19 AMENDMENT NO. 40

20 On page 30, delete line 4, and insert the following:

21	"Payable from Transportation Trust Fund - Regular	<u>\$ 27,955,522"</u>
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22 AMENDMENT NO. 41

23 On page 31, between lines 18 and 19, insert the following:

24	"(575936) Crime Laboratory, Planning and Construction	
25	(East Baton Rouge)	
26	Payable from the State General Fund (Direct) Non-Recurring	
27	Revenues previously allocated under the authority of Act 776	
28	of 2024 for the Department of Military Affairs, New	
29	Administration, Emergency Operations and Center -	
30	Pineville (LTC-P) (Rapides)	<u>\$ 620,000"</u>

31 AMENDMENT NO. 42

32 On page 33, between lines 41 and 42, insert the following:

33	"(576365) H.P. Long Field House Renovation, Planning	
34	and Construction	
35	(East Baton Rouge)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 470,330"</u>

1 AMENDMENT NO. 43

2 On page 34, between lines 7 and 8, insert the following:

3	"(576366) Infrastructure and Drainage Improvements to	
4	Alleviate Flooding, Construction	
5	(Rapides)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	\$ <u><u>431,395"</u></u>

8 AMENDMENT NO. 44

9 On page 34, delete lines 29 and 30, and insert the following:

10	"Revenues	\$ 6,901,077
11	Payable from the balance of general obligation bond	
12	proceeds previously allocated under the authority of	
13	Act 485 of 2021 for Division of Administration, Repair,	
14	Restoration and Replacement for Declared Disasters,	
15	Planning, Construction, Renovation, and Acquisition	
16	(Statewide), Act 4 of 2017 for Secretary of State, Louisiana	
17	State Exhibit Museum - Regional Archives and Office Facility,	
18	Planning and Construction (Caddo), Act 20 of 2019 for Office of	
19	State Parks, Poverty Point Reservoir State Park Group Camp,	
20	Conference Center, Site Amenities, Acquisition, Planning and	
21	Construction (Richland), Act 20 of 2019 for New Orleans City	
22	Park, City Park Maintenance Complex Improvements, Planning	
23	and Construction (Orleans), Act 485 of 2021 for LSU Baton Rouge,	
24	H.P. Long Field House Renovation, Planning and Construction	
25	(East Baton Rouge), Act 2 of 2020 for LSU Alexandria,	
26	Infrastructure and Drainage Improvements to Alleviate	
27	Flooding, Construction (Rapides), Act 2 of 2020 for Grambling	
28	State University, Library Replacement, Planning and Construction	
29	(Lincoln), Act 4 of 2017 for Southeastern Louisiana University,	
30	Computer Science and Technology Facility Improvements and	
31	Expansion, Planning and Construction (Tangipahoa), Act 20 of	
32	2019 for Greater Baton Rouge Port Commission, Inland Rivers	
33	Marine Terminal Dock and Access Roadway Construction	
34	Project, Planning and Construction (West Baton Rouge), Act	
35	20 of 2019 for Vernon Parish, Vernon/Fort Polk Thoroughfare	
36	Plan, Planning and Construction (Vernon), Act 485 of 2021 for	
37	Breaux Bridge, Water Treatment Plant Improvements, Planning	
38	and Construction (St. Martin), Act 485 of 2021 for Ida, Water	
39	System Improvements, Water Wells, Tanks, and Booster Stations	
40	Construction, Planning and Construction (Caddo), Act 20	
41	of 2019 for Westwego, Water Plant Improvements, Planning	
42	and Construction (Jefferson), Act 29 of 2018 for The Lighthouse	
43	for the Blind in New Orleans, Incorporated, Economic	
44	Development Project, Planning and Construction (Orleans),	
45	Act 2 of 2020 for Dryades Young Men's Christian Association,	
46	Technical Training Center, Planning and Construction (Orleans),	
47	Act 20 of 2019 for Our Lady of the Lake Children's Hospital,	
48	Our Lady of the Lake Children's Hospital, Planning and	
49	Construction (East Baton Rouge), Act 20 of 2019 for	
50	Louisiana Swamp Base, Inc., Camp Atchafalaya	
51	Swamp Base, Planning, Design, and Construction	
52	(St. Martin)	\$ <u><u>17,098,923</u></u>
53	Total	\$ <u><u>28,488,910"</u></u>

1 AMENDMENT NO. 45

2 On page 34, after line 45, insert the following:

3	"(576359) Campus Property Purchase	
4	(Orleans)	
5	Payable from Fees and Self-Generated	
6	Revenues	<u>\$ 5,150,000"</u>

7 AMENDMENT NO. 46

8 On page 36, delete line 20, and insert the following:

9	"Priority 1	\$ 170,813
10	Payable from the Capital Outlay Savings	
11	Fund	<u>\$ 250,000</u>
12	Total	<u>\$ 420,813"</u>

13 AMENDMENT NO. 47

14 On page 40, between lines 41 and 42, insert the following:

15	"(576367) Library Replacement, Planning and Construction	
16	(Lincoln)	
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 97,973"</u>

19 AMENDMENT NO. 48

20 On page 41, delete lines 48 and 49, and insert the following:

21	"Revenues	\$ 9,000,000
22	Total	<u>\$ 24,184,341"</u>

23 AMENDMENT NO. 49

24 On page 42, delete lines 29 and 30, and insert the following:

25	"Priority 5	\$ 11,250,000
26	Payable from Fees and Self-Generated	
27	Revenues	<u>\$ 1,000,000</u>
28	Total	<u>\$ 23,557,291"</u>

29 AMENDMENT NO. 50

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

31	"(576368) Computer Science and Technology Facility Improvements	
32	and Expansion, Planning and Construction	
33	(Tangipahoa)	
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	<u>\$ 174,556"</u>

36 AMENDMENT NO. 51

37 On page 52, delete lines 27 and 28, and insert the following:

38	"Priority 5	\$ 3,700,000
39	Payable from the Capital Outlay Savings	
40	Fund	<u>\$ 2,000,000</u>
41	Total	<u>\$ 5,800,000"</u>

1 AMENDMENT NO. 52

2 On page 53, delete line 42, and insert the following:

3	"Priority 5	\$	1,400,000
4	Payable from the Capital Outlay Savings		
5	Fund	\$	500,000
6	Total	\$	<u>1,900,000"</u>

7 AMENDMENT NO. 53

8 On page 53, delete line 47, and insert the following:

9	"Priority 5	\$	2,150,000
10	Payable from the Capital Outlay Savings		
11	Fund	\$	500,000
12	Total	\$	<u>2,650,000"</u>

13 AMENDMENT NO. 54

14 On page 54, delete line 5, and insert the following:

15	"Priority 5	\$	7,000,000
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	2,500,000
18	Total	\$	<u>9,500,000"</u>

19 AMENDMENT NO. 55

20 On page 60, delete lines 6 and 7, and insert the following:

21	"Priority 5	\$	2,000,000
22	Payable from the Capital Outlay Savings		
23	Fund	\$	1,000,000
24	Total	\$	<u>10,027,045"</u>

25 AMENDMENT NO. 56

26 On page 64, delete line 30, and insert the following:

27	"Priority 5	\$	1,085,000
28	Payable from the Capital Outlay Savings		
29	Fund	\$	1,085,000
30	Total	\$	<u>2,170,000"</u>

31 AMENDMENT NO. 57

32 On page 66, delete lines 45 and 46, and insert the following:

33	"Priority 5	\$	450,000
34	Payable from the Capital Outlay Savings		
35	Fund	\$	486,000
36	Total	\$	<u>972,882"</u>

1 AMENDMENT NO. 58

2 On page 68, between lines 33 and 34, insert the following:

3	"(575862) St. Martin- Parish File Storage Building, Planning and	
4	Construction	
5	(St. Martin)	
6	Payable from the balance of the Capital Outlay Savings	
7	Fund previously allocated under the authority of Act 465	
8	of 2023 for the I-10 Frontage Road, LA 328 to LA 347,	
9	Planning and Construction	
10	(St. Martin)	\$ <u>1,000,000"</u>

11 AMENDMENT NO. 59

12 On page 69, delete line 12, and insert the following:

13	"Priority 5	\$ 12,625,000
14	Payable from the Capital Outlay Savings	
15	Fund	\$ <u>787,000</u>
16	Total	\$ <u>13,412,000"</u>

17 AMENDMENT NO. 60

18 On page 71, delete lines 18 and 19, and insert the following:

19	"Revenues	\$ 400,000
20	Payable from the Capital Outlay Savings	
21	Fund	\$ <u>800,000</u>
22	Total	\$ <u>8,800,000"</u>

23 AMENDMENT NO. 61

24 On page 73, between lines 27 and 28, insert the following:

25 **"50/M01 ABBEVILLE**

26	(574196) Abbeville Electrical Distribution Improvements,	
27	Planning and Construction	
28	(Vermilion)	
29	Payable from the Capital Outlay Savings	
30	Fund	\$ <u>750,000"</u>

31 AMENDMENT NO. 62

32 On page 73, after line 48, insert the following:

33 **"50/M10 ARNAUDVILLE**

34	(575422) Gas Meter Replacement Project,	
35	Planning and Construction	
36	(St. Landry)	
37	Payable from the Capital Outlay Savings	
38	Fund	\$ <u>400,000"</u>

1 AMENDMENT NO. 63

2 On page 74, delete line 17, and insert the following:

3	"Priority 5	\$	1,000,000
4	"Payable from the Capital Outlay Savings		
5	Fund	\$	700,000
6	Total	\$	<u>1,700,000"</u>

7 AMENDMENT NO. 64

8 On page 78, between lines 12 and 13, insert the following:

9	"(576220) Installation of Comminutor Main Sewerage		
10	Pump Station, Planning and Construction		
11	(Acadia)		
12	Payable from the Capital Outlay Savings		
13	Fund	\$	<u>400,000"</u>

14 AMENDMENT NO. 65

15 On page 78, between lines 26 and 27, insert the following:

16	"(575893) West Park Restroom and Baseball Pavilion,		
17	Planning and Construction		
18	(Beauregard)		
19	Payable from the Capital Outlay Savings		
20	Fund	\$	<u>270,000"</u>

21 AMENDMENT NO. 66

22 On page 79, delete line 26, and insert the following:

23	"Priority 5	\$	4,185,000
24	Payable from the Capital Outlay Savings		
25	Fund	\$	2,000,000
26	Total	\$	<u>6,185,000"</u>

27 AMENDMENT NO. 67

28 On page 81, delete lines 28 through 32

29 AMENDMENT NO. 68

30 On page 81, between lines 39 and 40, insert the following:

31	"(575506) Harahan Memorial Phase II, Planning and Construction		
32	(Jefferson)		
33	Payable from the Capital Outlay Savings		
34	Fund	\$	<u>300,000"</u>

35 AMENDMENT NO. 69

36 On page 86, delete lines 11 and 12, and insert the following:

37	"Priority 5	\$	750,000
38	Payable from the Capital Outlay Savings		
39	Fund	\$	150,000
40	Total	\$	<u>903,433"</u>

1 AMENDMENT NO. 70

2 On page 86, between lines 30 and 31, insert the following:

3	"(574295) Water Line Improvements and Extension,	
4	Planning and Construction	
5	(Pointe Coupee)	
6	Payable from the Capital Outlay Savings	
7	Fund	<u>\$ 500,000"</u>

8 AMENDMENT NO. 71

9 On page 88, between lines 29 and 30, insert the following:

10 **"50/MK2 MORGAN CITY**

11	(575574) Citywide Sewer Rehabilitation,	
12	Planning and Construction	
13	(St. Mary)	
14	Payable from the Capital Outlay Savings	
15	Fund	<u>\$ 3,000,000"</u>

16 AMENDMENT NO. 72

17 On page 91, between lines 40 and 41, insert the following:

18 **"50/MN1 PEARL RIVER**

19	(575734) Sewer Collection and Treatment System Improvements,	
20	Planning and Construction	
21	(St. Tammany)	
22	Payable from the Capital Outlay Savings	
23	Fund	<u>\$ 460,000"</u>

24 AMENDMENT NO. 73

25 On page 91, delete line 46, and insert the following:

26	"Priority 5	\$ 11,090,000
27	Payable from the Capital Outlay Savings	
28	Fund	<u>\$ 1,000,000</u>
29	Total	<u>\$ 12,090,000"</u>

30 AMENDMENT NO. 74

31 On page 95, delete line 30, and insert the following:

32	"Priority 5	\$ 40,000,000
33	Payable from the Capital Outlay Savings	
34	Fund	<u>\$ 3,500,000</u>
35	Total	<u>\$ 43,500,000"</u>

36 AMENDMENT NO. 75

37 On page 96, between lines 22 and 23, insert the following:

38	"(574281) Road Rehabilitation, Planning and Construction	
39	(East Feliciana)	
40	Payable from the Capital Outlay Savings	
41	Fund	<u>\$ 300,000"</u>

1 AMENDMENT NO. 76

2 On page 97, between lines 35 and 36, insert the following:

3 **"50/MT6 TICKFAW**

4	(576379) Village of Tickfaw Luv's Travel Station,	
5	Planning and Construction	
6	(Tangipahoa)	
7	Payable from the balance of State General Fund (Direct)	
8	Non-Recurring Revenues previously allocated under the	
9	authority of Act 5 of 2024 for Tickfaw Maintenance	
10	Facility, Planning and Construction	
11	(Tangipahoa)	<u>\$ 120,000"</u>

12 AMENDMENT NO. 77

13 On page 97, delete lines 47 and 48, and insert the following:

14	"Priority 5	\$ 7,000,000
15	Payable from the Capital Outlay Savings	
16	Fund	<u>\$ 2,500,000</u>
17	Total	<u>\$ 18,101,717"</u>

18 AMENDMENT NO. 78

19 On page 98, between lines 21 and 22, insert the following:

20	"(575220) Streets & Drainage Improvements,	
21	Planning and Construction	
22	(Caddo)	
23	Payable from the Capital Outlay Savings	
24	Fund	<u>\$ 600,000"</u>

25 AMENDMENT NO. 79

26 On page 98, after line 44, insert the following:

27	"(575325) Julia Street Improvements,	
28	Planning and Construction	
29	(Ouachita)	
30	Payable from the Capital Outlay Savings	
31	Fund	<u>\$ 250,000"</u>

32 AMENDMENT NO. 80

33 On page 99, delete line 18, and insert the following:

34	"Priority 5	\$ 3,300,000
35	Payable from the Capital Outlay Savings	
36	Fund	<u>\$ 500,000</u>
37	Total	<u>\$ 3,800,000"</u>

38 AMENDMENT NO. 81

39 On page 100, between lines 7 and 8, insert the following:

40	"(576369) Water Plant Improvements, Planning and	
41	Construction	
42	(Jefferson)	
43	Payable from State General Fund (Direct) Non-Recurring	
44	Revenues	<u>\$ 107,808"</u>

1 AMENDMENT NO. 82

2 On page 100, delete lines 19 and 20, and insert the following:

3	"Revenues	\$	300,000
4	Payable from the Capital Outlay Savings		
5	Fund	\$	500,000
6	Total	\$	<u>3,500,000"</u>

7 AMENDMENT NO. 83

8 On page 102, delete line 20, and insert the following:

9	"Priority 5	\$	1,600,000
10	Payable from the Capital Outlay Savings		
11	Fund	\$	800,000
12	Total	\$	<u>2,400,000"</u>

13 AMENDMENT NO. 84

14 On page 106, delete line 25, and insert the following:

15	"Priority 1	\$	1,000,000
16	Payable from Capital Outlay Savings		
17	Fund	\$	633,000
18	Total	\$	<u>1,633,000"</u>

19 AMENDMENT NO. 85

20 On page 106, after line 38, insert the following:

21 **"50/NBB THE LIGHTHOUSE FOR THE BLIND IN NEW ORLEANS,**
22 **INCORPORATED**

23	(575241) Economic Development Project, Planning		
24	and Construction		
25	(Orleans)		
26	Payable from State General Fund (Direct) Non-Recurring		
27	Revenues	\$	<u>117,860"</u>

28 AMENDMENT NO. 86

29 On page 109, delete line 45, and insert the following:

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

34 AMENDMENT NO. 87

35 On page 110, delete line 20, and insert the following:

36	"Priority 5	\$	15,800,000
37	Payable from the Capital Outlay Savings		
38	Fund	\$	300,000
39	Total	\$	<u>16,100,000"</u>

1 AMENDMENT NO. 88

2 On page 112, between lines 20 and 21, insert the following:

3 **"50/NHQ GREATER SHREVEPORT CHAMBER OF COMMERCE FOUNDATION**

4 (574966) HVAC Replacement, Phase 2,
 5 Planning and Construction
 6 (Caddo)
 7 Payable from the Capital Outlay Savings
 8 Fund \$ 500,000

9 **50/NHU SOUTH GRANT WATER CORPORATION**

10 () Water Production System Improvements, East Well,
 11 Planning and Construction
 12 (Grant)
 13 Payable from the balance of the Capital Outlay
 14 Savings Fund previously allocated under the
 15 authority of Act 465 of 2023 for South Grant Water
 16 Corporation, Water Production Systems Improvements,
 17 East Well #2, Planning and Construction
 18 (Grant) \$ 390,000

19 Pending submittal and approval of a budget request pursuant to the provisions of R.S.
 20 39:112."

21 AMENDMENT NO. 89

22 On page 113, between lines 18 and 19, insert the following:

23 **"50/NJ9 DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION**

24 (576370) Technical Training Center, Planning and
 25 Construction
 26 (Orleans)
 27 Payable from State General Fund (Direct) Non-Recurring
 28 Revenues \$ 139,500"

29 AMENDMENT NO. 90

30 On page 114, between lines 21 and 22, insert the following:

31 **"50/NLT ST. TAMMANY HEALTH SYSTEM**

32 (574040) Parking Garage and Helipad,
 33 Planning and Construction
 34 (St. Tammany)
 35 Payable from the Capital Outlay Savings
 36 Fund \$ 5,000,000"

37 AMENDMENT NO. 91

38 On page 114, between lines 31 and 32, insert the following:

39 **"50/NN3 SPECIAL OLYMPICS OF LOUISIANA**

40 (575729) Inclusion for Life Campus Renovation,
 41 Planning and Construction
 42 (St. Tammany)
 43 Payable from the Capital Outlay Savings
 44 Fund \$ 400,000"

1 AMENDMENT NO. 92

2 On page 114, delete line 36, and insert the following:

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

7 **50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT NO. 3**

8	(575166) 1st Pentecostal Church Road Water Line Extension,		
9	Planning and Construction		
10	(Beauregard)		
11	Payable from the Capital Outlay Savings		
12	Fund	\$	<u>315,000"</u>

13 AMENDMENT NO. 93

14 On page 115, delete line 42, and insert the following:

15	"Priority 1	\$	37,244,175
16	Payable from the Capital Outlay Savings		
17	Fund	\$	750,000
18	Total	\$	<u>37,994,175"</u>

19 AMENDMENT NO. 94

20 On page 116, delete lines 31 and 32, and insert the following:

21	"Revenues	\$	1,000,000
22	Payable from the Capital Outlay Savings		
23	Fund	\$	700,000
24	Total	\$	<u>10,384,000"</u>

25 AMENDMENT NO. 95

26 On page 117, between lines 31 and 32, insert the following:

27	"50/NVW OUR LADY OF THE LAKE CHILDREN'S HOSPITAL		
28	(576363) Our Lady of the Lake Children's Hospital, Planning		
29	and Construction		
30	(East Baton Rouge)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u>1,937,252"</u>

33 AMENDMENT NO. 96

34 On page 118, delete lines 13 and 14, and insert the following:

35	"Priority 5	\$	9,000,000
36	Payable from State General Fund (Direct) Non-Recurring		
37	Revenues	\$	513,436
38	Total	\$	<u>9,984,959"</u>

1 AMENDMENT NO. 97

2 On page 119, between lines 27 and 28, insert the following:

3 **"50/NZO BEACON LIGHT BAPTIST CHURCH OF BATON ROUGE**

4 (576056) Multi-Purpose Center Renovations,
5 Planning and Construction
6 (East Baton Rouge)
7 Payable from the Capital Outlay Savings
8 Fund \$ 500,000"

9 AMENDMENT NO. 98

10 On page 119, between lines 35 and 36, insert the following:

11 **"50/R23 LITTLE UNION BAPTIST CHURCH**

12 (575100) Restoration of Historic Little Union Baptist Church,
13 Planning and Construction
14 (Caddo)
15 Payable from the Capital Outlay Savings
16 Fund \$ 400,000"